Exhibit 2

Invoices

			111101	CCS
ITEM TY	DATET	TMB/E	DUE DATE	AMOUNT
040661 19	05/18/05	06 092	06/17/05 *	427.14
309336 10	04/21/05	06 468	05/21/05 *	10,001.97
315923 16	05/02/05	06 468	06/01/05 *	263.26
436138 10	03/18/05	06 092	04/17/05 *	803.44
800118 10	09/02/05	06 092	10/02/05 *	14,752.32
800119 10	09/02/05	06 092	10/02/05 *	8,413.52
800120 10	09/02/05	06 092	10/02/05 *	58,987.64
800121 10	09/02/05	06 092	10/02/05 *	8,821.75
800122 10	09/02/05	06 534	10/02/05 *	20,998.32
801638 10	09/06/05	06 092	10/06/05 *	10,296.96
801639 10	09/06/05	06 092	10/06/05 *	17,417.32
801640 10	09/06/05	06 092	10/06/05 *	8,258.49
801641 10	09/06/05	06 534	10/06/05 *	21,014.56
801642 10	09/06/05	06 534	10/06/05 *	3,372.60
801932 10	09/07/05	06 092	10/07/05 *	19,112.88
801933 10	09/07/05	06 534	10/07/05 *	9,727.76
802584 10	09/08/05	06 092	10/08/05 *	11,848.32
802585 10	09/08/05	06 092	10/08/05 *	8,816.08
802586 10	09/08/05	06 092	10/08/05 *	15,461.12
802587 10	09/08/05	06 534	10/08/05 *	13,170.64
802588 10	09/08/05	06 534	10/08/05 *	3,705.48
802589 10	09/08/05	06 534	10/08/05 *	5,659.50
802835 10	09/08/05	06 534	10/08/05 *	6,088.20
803153 10	09/09/05	06 534	10/09/05 *	20,543.60
803154 10	09/09/05	06 092	10/09/05 *	23,266.88
803712 10	09/12/05	06 092	10/12/05 *	9,328.16
803713 10	09/12/05	06 092	10/12/05 *	10,368.79
803714 10	09/12/05	06 092	10/12/05 *	31,192.96
803715 10	09/12/05	07 534	11/11/05 *	20,401.94
803716 10	09/12/05	06 534	10/12/05 *	23,466.80
803735 10	09/09/05	06 534	10/09/05 *	1,795.80
804400 10	09/12/05	06 534	10/12/05 *	10,877.00
804491 10	09/13/05	06 092	10/13/05 *	7,791.92
804492 10	09/13/05	06 092	10/13/05 *	30,715.44
804493 10	09/13/05		10/13/05 *	22,833.44
804506 10	09/12/05		10/12/05 *	15,841.00
804507 10	09/12/05		10/12/05 *	24,660.48
804773 10		06 092	10/13/05 *	2,556.80
804918 10	09/13/05		10/13/05 *	7,554.56
805133 13	09/13/05		10/13/05 *	730.00
805244 10	09/14/05		10/14/05 *	12,559.80
805245 10		06 092	10/14/05 *	35,197.36
805509 13	09/14/05	06 534	10/14/05 *	6,205.00
805609 13	09/14/05	UO 334	10/14/05 *	2,555.00

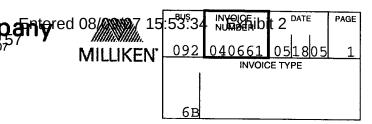
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805833 10 09/14/05 06 092 10/14/05 *
                                           32,178.08
 805835 13 09/14/05 06 534 10/14/05 *
                                           14,906.60
 806454 13 09/15/05 06 534 10/15/05 *
                                           20,221.00
 807008 10 09/19/05 06 092 10/19/05 *
                                           35,039,44
 807009 10 09/19/05 06 092 10/19/05 *
                                           8,788.40
 807010 10 09/19/05 06 534 10/19/05 *
                                           24,278.80
 807011 10 09/19/05 07 534 11/18/05 *
                                           20,605.60
 807733 10 09/20/05 06 092 10/20/05 *
                                           27,508.16
 807734 10 09/20/05 06 092 10/20/05 *
                                           10,251.98
 807735 10 09/20/05 06 534 10/20/05 *
                                           15,671.60
 807781 10 09/19/05 06 534 10/19/05 *
                                           14,776.32
 807813 10 09/20/05 06 534 10/20/05 *
                                           10,965.76
 808327 10 09/21/05 06 534 10/21/05 *
                                           10,117.52
 808328 10 09/21/05 06 092 10/21/05 *
                                          29,504.72
 808600 10 09/21/05 06 534 10/21/05 *
                                          24,294.40
 808863 10 09/22/05 06 534 10/22/05 *
                                           5,507.84
 808864 10 09/22/05 06 534 10/22/05 *
                                          19,146.96
 808865 10 09/22/05 06 092 10/22/05 *
                                          30,610.16
 808866 10 09/22/05 06 092 10/22/05 *
                                          12,772.76
 808893 10 09/21/05 06 534 10/21/05 *
                                           6,935.00
 808896 10 09/21/05 06 534 10/21/05 *
                                           3,650.00
 808898 10 09/21/05 06 534 10/21/05 *
                                           3,650.00
809114 10 09/22/05 06 534 10/22/05 *
                                           8,993.60
809138 10 09/22/05 06 534 10/22/05 *
                                          10,512.00
809238 10 09/22/05 06 534 10/22/05 *
                                          13,534.20
809254 10 09/22/05 06 534 10/22/05 *
                                           2,336.00
809283 10 09/22/05 06 534 10/22/05 *
                                             876.00
809289 10 09/23/05 06 092 10/23/05 *
                                         110,739.52
809290 10 09/23/05 06 534 10/23/05 *
                                          19,390.56
809519 10 09/23/05 06 534 10/23/05 *
                                          21,097.00
809656 10 09/23/05 06 092 10/23/05 *
                                           2,917.32
809714 10 09/23/05 06 534 10/23/05 *
                                          14,585,40
809776 10 09/26/05 06 092 10/26/05 *
                                           6,878.48
809777 10 09/26/05 06 092 10/26/05 *
                                           8,037,47
810508 10 09/26/05 06 534 10/26/05 *
                                           4,496.80
810605 10 09/26/05 06 534 10/26/05 *
                                          17,766.56
811061 10 09/27/05 06 092 10/27/05 *
                                           5,041.22
811062 10 09/27/05 06 092 10/27/05 *
                                          25,338.64
811063 10 09/27/05 06 534 10/27/05 *
                                           5,898,40
811078 10 09/27/05 06 534 10/27/05 *
                                          31,749.20
811079 10 09/27/05 06 534 10/27/05 *
                                          13,445.12
811227 10 09/28/05 06 092 10/28/05 *
                                          5,618.90
811228 10 09/28/05 06 092 10/28/05 *
                                         52,478.32
811229 10 09/28/05 06 092 10/28/05 *
                                         12,054.14
811500 10 09/28/05 06 534 10/28/05 *
                                         12,396.80
811501 10 09/28/05 06 534 10/28/05 *
                                         56,255.36
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811642 10 09/29/05 06 092 10/29/05 *
                                          34,622.08
811643 10 09/29/05 06 092 10/29/05 *
                                           9,268.60
812971 10 09/30/05 06 534 10/30/05 *
                                            788.40
812972 10 09/30/05 06 092 10/30/05 *
                                          10,213.92
812973 10 09/30/05 06 092 10/30/05 *
                                          34,351.36
813112 10 09/30/05 06 534 10/30/05 *
                                          8,789.20
813113 10 09/30/05 06 534 10/30/05 *
                                          24,327.68
813126 10 10/04/05 06 092 11/03/05 *
                                           8,331.68
813127 10 10/04/05 06 092 11/03/05 *
                                          4,596.70
813128 10 10/04/05 06 092 11/03/05 *
                                          10,438.59
813129 10 10/04/05 06 092 11/03/05 *
                                          31,862.24
813635 10 10/04/05 06 534 11/03/05 *
                                          59,633.28
813636 10 10/03/05 06 534 11/02/05 *
                                          39,390.80
813771 10 10/03/05 06 534 11/02/05 *
                                          12,205.60
813800 10 10/03/05 06 534 11/02/05 *
                                           9,684.48
814137 10 10/04/05 06 092 11/03/05 *
                                           9,321.24
814138 10 10/04/05 06 092 11/03/05 *
                                          33,569.28
814139 10 10/04/05 06 534 11/03/05 *
                                          7,592.00
814140 10 10/04/05 06 534 11/03/05 *
                                          18,594.80
814141 10 10/04/05 07 534 12/03/05 *
                                          30,333.36
876906 13 11/24/04 06 534 12/24/04 *
                                            433.80
896780 10 07/16/03 06 534 08/15/03 *
                                            359.50
944076 13 05/10/05 06 534 06/09/05 *
                                            800.00
954505 13 06/03/05 06 534 07/03/05 *
                                            500.00
954532 13 06/03/05 06 534 07/03/05 *
                                            200.00
968427 10 02/27/04 06 534 03/28/04 *
                                           1,505.00
969539 10 03/02/04 06 534 04/01/04 *
                                           4,515.00
969859 10 03/03/04 06 534 04/02/04 *
                                           2,460.00
969975 10 03/03/04 06 534 04/02/04 *
                                           5,904.00
970491 10 03/05/04 06 534 04/04/04 *
                                            934.80
970914 13 07/18/05 06 534 08/17/05 *
                                           1,000.00
977155 10 08/03/05 06 092 09/02/05 *
                                           2,733.78
977156 13 08/03/05 06 534 09/02/05 *
                                           1,353.60
979507 10 08/09/05 06 092 09/08/05 *
                                           738.40
988234 10 08/29/05 06 534 09/28/05 *
                                           9,227.20
988277 10 08/29/05 06 092 09/28/05 *
                                           4,805.94
988278 10 08/29/05 06 092 09/28/05 *
                                          24,614.72
988280 10 08/29/05 06 534 09/28/05 *
                                          23,677,92
988667 10 08/30/05 06 534 09/29/05 *
                                          21,182.72
988668 10 08/30/05 06 534 09/29/05 *
                                          35,507.20
989134 10 08/31/05 06 092 09/30/05 *
                                          22,876,48
989135 10 08/31/05 06 092 09/30/05 *
                                          12,339.55
989495 10 09/01/05 06 092 10/01/05 *
                                          50,063.64
989496 10 09/01/05 06 534 10/01/05 *
                                           6,015.20
COA
                                        -916,717.20
Total
                                       1,190,981.30
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R072018 CUST. 05-44481-rdd R-072233

Post Office Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.

PO BOX 5897 BROWNSVILLE TX 78523 5897

ROUTING

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.

PO BOX 5897 BROWNSVILLE TX 78523 5897

DELIVERY POINT

FIBER CONTENT						_
					ORDER NUMBER	ORDER DATE
CUSTOMER CODING/P.O.			CUSTOMER	_		
PRODUCT I.D.		PACKGELOT/	DEPARTMEN		ZZBWZOO	08 28 00
STYLE PATCOLOR FINE	CDCR DC1	1NUMBERBATCH	FIN.	1 NET	8 PRICE	AMOLINIT
DIIDD IMICODON I INC		TO APPLY TO	892378 05		8 PRICE	AMOUN'I'
3122736300000035050	1 1 1 1	000000	032576 03			178095
	11 1 1 -	O APPLY TO	893879 08	/30/01		1,003
312275 720 00000 2058 0		000000	0330.3 00		lol loooool	2992
		TO APPLY TO	899031 09	/18/01		
312273 630 00000 3505 0	0010 40	000000			lol loooool	477090
			!			
SUB TOTAL					lol I I	658177
		i				
		A A A A A A A A A A A A A A A A A A A				
	IF YOU HAVE	E ANY QUESTIC	ONS ABOUT TH	IS DOCUMENT		
		L CUSTOMER SE		06-880-5841.		
	CORDIN MINI	EVIOUSLY ISS BERS #087463	TED CKEDII.			
	CKEDIT NOME					
			\$1780.95 \$ 150.82			
	INTERNAL	# 0 0 / / 0 0	\$ 150.82		1 1	
					11	
**** 6.0% ANTIC	IPATION PER	R ANNUM AS A	T.LOWED BY T	ERMS BELOW		* * * *
**BUYER SHALL PAY	SERVICE CHA	ARGES ON OVER	RDUE BILLS A	T THE RATE OF	7 5%	ER ANNUM
TON TRUOMA GIAS	TO EXCEED T	THAT ALLOWABI	E BY APPLIC	ABLE LAW		
FABRIC AS RECORDED	on This do	CUMENT CONF	ORMS TO FEDE	RAL MOTOR VEH	ICLE SAF	ETY
STANDARD 302, FLAM	MABILITY OF	F INTERIOR MA	ATERIALS. T	HIS FABRIC, I		
FLAMMABLE AND WILL		E CAUTION NEZ	AR SOURCES O	F HEAT OR FLA	ME. SUB	SEQUENT
FINISHING TREATMEN	T, ORUSE I	IN COMPOSITE	STRUCTURES,	CAN ADVERSEL	Y AFFECT	THE
FABRIC'S FLAMMABIL	ITY CHARACT	TERISTICS. h	THIS FABRIC	IS NOT FOR US	E IN APP	AREL.
MILLIKEN MAKES NO	STATEMENT F	REGARDING CON	IPLIANCE WIT	h any other f	LAMMABIL	YTI
REGULATIONS.			_		<u> </u>	
TOTAL BILLED QTY.	REMIT TO:	PLEASE SHOW OUR INVOICE NO. ON REMITTANCE	TERMS: NET 3	0 DAYS		
TOTAL PACKAGES 3					TOTAL	. , . [
SHIPPING WEIGHT	DALLAS, TX	X 75284-3234	BANCO	EINILO DOLLAGO	INVOICE AMOUNT	
B/L NO.			FROM	E IN U.S. DOLLARS I INVOICE DATE		658177
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODU STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND C	RDERS OF THE UNITED STATES DE	PARTMENT OF LABOR ISSUED UNDER SE	CTION 14 THEREOF.	REMIT BOX AT	ABOVE AMOUNT TO ADDRESS BOTTOM OF INVOICE USING	SHOWN IN REMIT TO TERMS AS SPECIFIED
CUSTOMER NO. BUS. PC1 PC2 319200280000092]	1 1 5		OF 1 322	XC	0610410
シェンムししんりしししいいうム	99155 06	16898001 10910)1 PAGE 1	OF 1 1322	44	0610410

CUSTOMER NUMBER 005253 00 8000 MILLIKEN



Milliken & Company

CARPETS - COMM MKT. US
REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE PO BOX 7247-8959

PHILADELPHIA PA 191700000

MANIEE	DATE	PAGE
309336	042105	1

SHIP AND BILL

SOLD TO THE ACCOUNT OF

DELPHI AUTOMOTIVE SYSTEMS WORLD HEADQUARTERS

5725 DELPHI DRIVE TROY

MI 48098

SHIP TO CONSIGNED DESTINATION

DELPHI AUTOMOTIVE SYSTEMS

ATTN:LISA KERSZULIS 248-813-1407

5725 DELPHI DRIVE

TROY MI 48098

JEVIC TRANS

FREIGHT PRIVILEGE

ROUTING

DELIVERY POINT

				DELL	VERY POI	NT			
DREDAY AME	ADD DDDTGum	TO				L.	AGRANGE,	GEORG:	IA
CUSTOMER	ADD FREIGHT	LO TV	MOIG:	E			CUST. PURCH	ORDER NO.	MILLIKEN ORDER NUMBER
CODINO	RSZULIS					MQ NB			
PATTERN NAME				T		05252	<u> 51</u>		15 04 21 7428
NUMBER			DYE	WIDTH			TOTAL	UNIT	
NUMBER	NUMBER	GRE	LOT	FT TN	FT I	N ITEMS	OTY	PRICE	ТИПОМА
(96326)* OR	TURNING TIN 326 KERSZULIS DERE 428YDS *	S15	96320	36	3	6 428	428.00	22.13	
MOD ADH 4GAL 0574 * ORDERE AD	MOD ADH 4GAL 1 HEISVE *	S10	05022	2 1 2	1	1 3		67.20	201.60
INVOICE PRO	DUCT TOTAL .					431	428.00		
PLS NO DEDUCT	IONS - PHONE 8	300-5	28-84	53 ті	LE/BRO	ADLOOM (RDERS S	UBJECT	TO OVERRUN.
BUYER SHALL D	AV CERTITOE CUI	Dand	017 0	l l		_]			ĺ
BUYER SHALL P	OU TO EXCEED W	KGES	ON C	VERDUE	STLLS .	AT THE F	ATE OF	7.2% F	ER ANNUM,
ANTICIPATION	OT TO EXCEED T	HAT .	ALLON	WRLE BA	APPLI	CABLE LA	w.		
ANTICIPATION :	TERMS: PAYABLE IN NEW	YORK FUN	IDS CHIN	MERCHANDIS	INUM P	ER TERMS	BELOW		
	1		\vdash	merior Andre		SALI	ES TAX OTH	IER	INVOICE TOTAL
COMPLETES_ORDI	NET 30 DA	YS							
SHIPPING WGT.:	B/L NO ·			9,673.	24 3	<u> 28.73 </u>	od	od	10.001.97
THIS SALE IS SUBJECT ON THIS AND THE REVE	TO ALL TERMS AND TO ALL TERMS AND RSE SIDE HEREOF, INC. ITRATION OF ALL ITES, AND SELLER' OOLD GOODS, ALL OF AND SUPERSEDE BUYE	CONDITI LUDING DISPU S SECUI WHICH CR'S OR	THE TES, RITY ARE DER						
	JMBER EVENT DEPT. OF	אטע.	SALESM	MAN NAME	CUSTOME	R SERVICE REP	CUSTOME	R SALESMAN	TAX BUS
0000800d			LEL	EK	ТАМ	MY PHILL	TH		3159 202

\$\$ A417005244481-rdd Doc 8997-2 Filed 08/09/07 Entered 08/09/07 15:53:34 Exhibit 2 Milliken & Company R417042 CUSTOMER NUMBER DATE MANRE 005253 00 8000 MILLIKEN CARPETS - COMM MKT. US
REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE 090205 315923 PO BOX 7247-8959 PHILADELPHIA PA 191700000 DEBIT MEMORANDUM SOLD TO THE ACCOUNT OF SHIP TO CONSIGNED DESTINATION DELPHI AUTOMOTIVE SYSTEMS DELPHI AUTOMOTIVE SYSTEMS WORLD HEADQUARTERS 5725 DELPHI DRIVE 5725 DELPHI DRIVE TROY MI 48098 TROY MI 48098 ROUTING

PAGE 1

FREIGHT PRIVILEGE

DELIVERY POINT

					· · · · · · · · · · · · · · · · · · ·	L OUGT EVE	U COOSE NO T	WILLIAM ORGEN	" HADED
CUSTOMER						PM 1	0.02	MILLIKEN ORDER N	IUMBEH
CODING								05 04 21	7428
· · · · · · · · · · · · · · · · · · ·	OLOR NAME	DY		LENGT		TOTAL	1		
NUMBER	NUMBER	GRD LO	r FT IN	FT]	N TTEMS	QTY	PRICE	AMOUN	<u> </u>
CLAIM NUMBER IS INV# 309336 FRE REDILVERY N LIF 92-52 RC FREIGHT REDILVE	IGHT ADDIT	ION RGES	CLAIM	TRACKI	NG NUMB	ER IS		263.	26
REMARKS:	ERMS: PAYABLE IN NEW	VODIC ELINIDS							
nemanks.			MERCHANE	DISE	FREIGHT S.	ALES TAX	OTHER	INVOICE TOTAL	L
COMDITUTE ODDED	NET 30 DA	YS					262 26	262	26
THIS SALE IS SUBJECT TO A ON THIS AND THE REVERSE SPROVISIONS FOR ARBITRATEXCLUSION OF WARRANTIES, INTEREST IN BILL AND HOLD ACCEPTED BY BUYER AND FORM, IF ANY.	LL TERMS AND SIDE HEREOF, INC YON OF ALL AND SELLER GOODS, ALL OF SUPERSEDE BUYE	CLUDING THE DISPUTES, S SECURITY WHICH ARE ER'S ORDER		.001	.00		263.26	263	
STORE NUMBER VENDOR NUMBER	EVENT DEPT. OI		ESMAN NAME	CUSTON	IER SERVICE R	P. CUSTO	OMER SALESMA		BUS
0000800d			ELEK					3159	202

JUL. 3. 2007 12:08PM Millisten &ile Cong party tered 007 15:53 34 Exhibit 2 1045 Sixth Avenue - New York, N.Y. 1078 1999 157 MILLIKEN NO. 978 inhier P. 10 15:53 34 Exhibit 2 1045 Sixth Avenue - New York, N.Y. 1078 1999 157 MILLIKEN

D-U-N-S 201-7440

TAX ID # \$1-0105342

MILLIKEN

092 436138 031805 INVOICE TYPE BILL AND SHIP

SEE REMIT TO ADDRESS BELOW

COLD TO THE ACCOUNT OF

DELPHI ELECTRONICS & SAFETY PO BOX 9005 KOKOMO IN 46904-9005

SHIP TO CONSIGNED DESTINATION

DELPHI MEXICO TECH CENTER A/C DELPHI ELECTRONICS & SAFETY 48 WALTER JONES BLVD BLDG B DOCK 87 EL PASO TX 79906

LOUTING YELLOW FRT DELIVERY POINT LAGRANGE

GA

00% NATON							Order Number	ORDER DATE
ÚSTOMER O'DING/P.O. 4!	5009491	7			CUSTOMER DEPARTMEN	rr	CF32300	03/17/0
PRODUCT	**************************************	GR	PKGPACKGE		GROSS1	NET	7	1021210
TYLE PATCOLO			SEONUMBER		LYDS.8		8 PRICE	TUUOMA
15D 56X56 SI	77				UST CODING		T	
12285630	1	210	1597619	1 1	1800		60 4840	8034
HIP 3-18/PO		1 1						0
ARRIER, SEND ELPHI INT. S				RING	ENTER - 390	03		
/O COR PAY P	+			MA 02		ATUS: PREPAII	D-3RD	
PRODUCT STAT			RIGINAL	BILLE	D SHIPM	BNT BALANC		
12285 630	3505	210	166	16	66 166			
BUSI	SE CALL NESS -	0920	MER SERVIC		706-880~584	The back.	up	
**** BUYER S	HALL PA PER ANN	Y SERV	ICE CHARG	ess on k	LLOWED BY TE OVERDUE BILL O EXCEED THE	RMS BELOW. S AT THE RAT T ALLOWABLE	E OF ***	*
AS REC	OBDED C	STHT M	DOCUMENT	CONFO	RMS TO FEDER	AL MOTOR VEH	ICLE SAFI	TY
TANDARD 302,	FLAMMA	BILLTY	OF INTER	IOR MA	TERIALS. TH	IIS FABRIC, L	IKE MOST	, IS
LAMMABLE AND	WILL E	SURNI.	USE CAUTIO	on nead	r sources of	HEAT OR FLA		EQUEN
INISHING TRE					STRUCTURES,	CAN ADVERSEL	X WELECT	THE
FABRIC'S FLAM	мавіції	Y CHAR	acteristi	gs. T	HIS FABRIC	IS NOT FOR US	E IIN APP	AKTAL.
iilliken makt Regulations.	S NO ST	AI EMEN	REGARDI	NG COM	LLTWICE MILE	ANY OTHER F	TAMILIAD TO	\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
TOTAL BILLED OTY.	166	REMIT TO:	SCHOOL SHOW C	NO DEFOICE NO.	TERMS: NET	30 DAYS	<u>'`r</u>	<u> </u>
TOTAL PACKAGES	1	P. O.	BOX 84323		12.045.		TOTAL	
HIPPING WEIGHT			, TX 7528				INVOI AMOUNT	
	662548	i			FRO	ILE IN U.S. DOLLARS OM INVOICE DATE		803
3/L NO.								- APPLIES THE BURNE
3/L NO. IT IS BERBRY CONTITUED THAT THESE BERBRESS ACT LS ANDRESS AND REL	COODS NEXT PRODUCT	OF THE BRITED	THE ALL APPLICABLE REQUIS	DOCUTE OF SECTIONS	e e, 7 and 13 of the fair lascr section 14 transpor.	REAL REAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROP	AT BOTTOM OF ENVIICE IN	100 100 K S

05-44481-rdd Doc 8997-2 Filed 08/09/07 Entered 08/09/07 15:53:34

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



Exhibit 2 INVOICE PAGE NUMBER 092 800118 09102105 INVOICE TYPE BILL AND SHIP

SOLD TO THE ACCOUNT OF

CUSTOMER NO.

005253040006092

BUS . PC1 PC2 E SALESMAN

TM LOC.

INVOICE

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

319

440619719

01

FIBER CONTENT 100% NYLON ORDER ORDER NUMBER DATE CUSTOMER CODING/P.O. CUSTOMER DEPARTMENT 0550063123 ZZCNOO0 081204 PRODUCT I.D. GR PKGPACKGE GROSS1 NET STYLE PATCOLOR FINLOPDE <u>SEONUMBERBATCH</u> LYDS.8 LYDS 8 PRICE AMOUNT 315D 56X56 SILICONE CUST CODING M101329 312285630 3505 0 10 161517385210 12000 11380 4840 2615174 12000 11147101 4840 SUB TOTAL 24000 22850 1105940 11 3617846 8030 7630 4840 369292 SAME DAY TO SHIP 9-2 00 WAREHOUSE FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE WRITE FOTAL NUMBER OF PALLETS ON BILL OF LADING FREIGHT STATUS: COLLECT PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 312285630 **13505** 1011 O 156,008 131,041 3,048 24,967 IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALU CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS 1019210 PLEASE SHOW OUR INVOICE NO. ON REMITTANCE TOTAL BILLED QTY. TERMS: NET 30 DAYS REMIT TO: TOTAL PACKAGES P. O. BOX 843234 TOTAL SHIPPING WEIGHT INVOICE DALLAS, TX 75284-3234 AMOUNT 793071 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUI STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LA REMIT ABOVE AMOUNT TO ADDRESS S BOX AT BOTTOM OF INVOICE USING

991550671168989700009KAREN O. STURKIE

R072018 CUST. **95.44481-rdd**

INVOICE

Administrative Services Department 100 10f 57 MILLIKEN 092 800118 09

920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW MILLIKEN'

PAGE DATE INVOICE TYPE BILL AND SHIP

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

BUS. PC1 PC2 E SALESMAN TM LOC.

DEST.

27 991550671168989700009KAREN O. STURKIE

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SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

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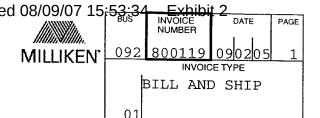
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IT IS HEREBY C	ERTIFIED	THAT THESE GO	ODS WERE P	RODUCED	IN COM	LIANCE WITT	ALI And	LICABLE REQUIRES	ENTER OF EBORTO	N 6 7 APR 12	FROM	M INVOICE DATE		122	L		14/34	202
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R072018 CUST. SERV.

INVOICE

05-44481-rdd Doc 8997-2 Filed 08/09/07 Entered 08/09/07 15;53;34 Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

00525304|0006|092|

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

319

440619719

FIBER CONTENT ORDER ORDER NUMBER CUSTOMER CUSTOMER CODING/P.O 0550063123 DEPARTMENT ZZCNYOO 082004 PRODUCT I.D. PKGPACKGE GROSS1 NET STYLE PATCOLOR FINLOPDE SEONUMBERBATCH LYDS.8 LYDS 8 PRICE AMOUNT 420D MICROPERM II (TM) CUST CODING M101411 |312287|700| 2132 10110 163552261470 7290 7220 4190 2635523 10000 9870 4190 3635718 3080 2990 4190 SUB TOTAL 20370 2l0 0 8l0l 841352 SAME DAY TO SHIP 9 0 0 WAREHOUSE FAX SIGNED B/L TO 51115 IMMEDIATELY AFTER TRUCK LEAVES WHISE WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING FREIGHT STATUS: COLLECT PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 312287700 2132 0110 2|65,|301 61,346 203,955 2,008 IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS 0920 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE LAW. FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFE STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. TOTAL BILLED QTY. 2,008 REMIT TO: PLEASE SHOW OUR INVOICE NO. TERMS: NET 30 DAYS TOTAL PACKAGES P. O. BOX 843234 TOTAL SHIPPING WEIGHT 1,565 DALLAS, TX 75284-3234 INVOICE AMOUNT 793072 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE PAIR LABOR STANDARDS ACT AS AMERICED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO. BUS. PC1 PC2 E SALESHAN TM LOC. DEST. UNIT REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

15 991550671168989700009KAREN O.

R072018 CUST 05 44481-rdd

INVOICE

Administrative Services Department 2 - 05 57 MILLIKEN 092

Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW

INVOICE PAGE Exhibit 2 <u>800120</u> 090205 INVOICE TYPE BILL AND SHIP

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING SEAHORSE TRANSPORTATION DELIVERY POINT LAGRANGE

GA

FIBER CONTENT 100% NYLON			г	ORDER	ORDER
CUSTOMER		CUSTOMER		NUMBER	DATE
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IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN C	OMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF	SECTION 6. 7 AND 12 OF THE PAIR LABOR	INVOICE DATE	SOVE AMOUNT TO ADDRES	S SHOWN IN REMIT TO
STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF	THE UNITED STATES DEPARTMENT OF LABOR ISSUED LESHAN TM LOC. DEST.	NOER SECTION 14 THEREOF.	BOX AT B	XC XC	ING TERMS AS SPECIFIED
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R072018 CUST. SERV.

INVOICE

Gömpany Administrative Services Department M-105

920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX78567

ROUTING SEAHORSE TRANSPORTATION DELIVERY POINT LAGRANGE

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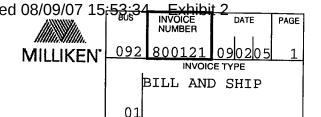
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	T THESE GOODS WERE PRODUCE	ED IN COMPLIANCE WI	TH ALL APPLICABLE REQUIR	EMENTS OF SECTION 6,	7 AND 12 OF THE PAIR LABOR		REMIT A	BOVE AMOUNT TO ADDRE	SS SHOWN IN REMIT TO
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R072018 CUST. SERV.

INVOICE

05-44481-rdd Doc 8997-2 Filed 08/09/07 Entered 08/09/07 15;53;34 Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

00525304|0006|092|

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

FIBER CONTENT 100% NYLON ORDER ORDER NUMBER DATE CUSTOMER CODING/P.O. CUSTOMER 0550063123 DEPARTMENT BS032 ZZCNRO0 08112104 PRODUCT I.D. PKGPACKGE GROSS1 NET STYLE PATCOLOR FINLOPDE SEONUMBERBATCH LYDS.8 8 LYDS. PRICE AMOUNT 630D 41X41 72" CUST CODING M101281 312275720 2058 1011 OI 63550561740 9510 9430 3|550 2635518 10000 9950 3550 3|635519| 5510 5470 3550 SUB TOTAL 25020 24850 8 8 2 1 1 7 5 SAME DAY TO SHIP 91-21 10 O WAREHOUSE FAX SIGNED B/L TO 51115 IMMEDIATELY AFTER TRUCK LEAVES WHISE write frotal number of pallets on bill of Lading FREIGHT STATUS: COLLECT PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 312275|720| 2058 1011 OI 306,596 258,874 2,485 47,722 IF YOU HAVE AMY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS 1019210 6.5% Anticipation per annum as allowed by terms below. * * * * BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF * * * | * 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE HAW. fabric as recorded on this document conforms to federal motor vehicle safety STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUE FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. SUBSEQUENT MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. 2,485 REMIT TO: TOTAL BILLED QTY. PLEASE SHOW OUR INVOICE NO. ON REMITTANCE TERMS: NET 30 DAYS TOTAL PACKAGES P. O. BOX 843234 TOTAL SHIPPING WEIGHT 2,242 DALLAS, TX 75284-3234 INVOICE 793075 AMOUNT PAYABLE IN U.S. DOLLARS FROM INVOICE DATE 8|821|75 IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM LOC. DEST. UNIT XC

STURKIE

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15 991550671168989700009KAREN O.

05-44481-rdd Doc 8997-2 Filed 08/09/07 Entered 08/09/07 15:53:34 Exhibit 2

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

SOLD TO THE ACCOUNT OF

00525304|0006|534|

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

319

440619719

534

INVOICE

NUMBER

800122

DATE

09102105

INVOICE TYPE

BILL AND SHIP

PAGE

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FIBER CONTENT 100% NYLON ORDER ORDER NUMBER DATE CUSTOMER CUSTOMER DEPARTMENT CODING/P.O 0550063123 ABL60 ZZCLP00 03|30|04 PRODUCT I.D. PKGPACKGE CUSTOMER PACK STYLE PATCOLOR FIN SEONUMBER NO PLANT **EACH** PRICE AMOUNT GMT360 LIFE CURTAIN CUST CODING 16898247 302297242 7565 1010 16427156306000 210 338 16240 51489112 GMT 360 LIFE CURTAIN CUST CODING |168|982|4|7 302302242 |7565| 1|0|10| 2|64270863070|00 210 503 16240 3|645656 452 16240 ISUBI TOTAL 955 1151509120 SAME DAY TO SHIP 9-2 00 WAREHOUSE FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHISE WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING FREIGHT STATUS: COLLECT PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 302302242 7565 1010 135,345 79,178 1,293 156, 1167 SALESPERSON MORRIS ASSOCIATES 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF * * * * 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE LAW. fabric as recorded on this bocument conforms to federal motor vehicle SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. milliken makes no statement regarding compliance with any other flammability REGULATIONS. TOTAL BILLED QTY. 1,293 PLEASE SHOW OUR INVOICE NO. ON REMITTANCE REMIT TO: TERMS: NET 30 DAYS TOTAL PACKAGES P. O. BOX 843234 TOTAL SHIPPING WEIGHT 2,285 DALLAS, TX 75284-3234 INVOICE 793077 AMOUNT PAYABLE IN U.S. DOLLARS FROM INVOICE DATE 201998132 IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5. 7 AND 12 OF THE PAIR LABOR STANDARDS ACT AS AMENDED AND ALL REQULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED BUS. PC1 PC2 E SALESMAN TM LOC. DEST.

11 991550671168989700005karen O. STURKIE

05-44481-rdd Doc 8997-2 Filed 08/09/07 Entered 08/09/07 15:53:34

R072018 CUST. SERV.

Milliken & Combany

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW



Exhibit 2 INVOICE DATE PAGE NUMBER 092 801638 09106105 INVOICE TYPE BILL AND SHIP

SOLD TO THE ACCOUNT OF

00525304|0006|092|

INVOICE

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

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ROUTING SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

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FIBER CONTENT 100% NYLON ORDER ORDER DATE CUSTOMER CUSTOMER DEPARTMENT 0550063123 BS032 ZZCNZIO O 08|23|04 PRODUCT I.D. PKGPACKGE GROSS1 NET STYLE PATCOLOR FINLOPDE <u>SEO</u>NUMBERBATCH LYDS.8 PRICE AMOUNT LYDS. 630D 39X39 MIDPERM CUST CODING M0101384 312286 720 2058 1011 ol 164295863110 10000 9940 3460 2642966 10000 9880 3460 3642967 10000 9940 3460 SUB TOTAL 30000 29760 1029696 SAME DAY TO SHIP 9-6 00 WAREHOUSE * * * FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHISE write frotal number of pallets on bill of Lading FREIGHT STATUS: COLLECT PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 0110 312286720 2058 300,698 193,797 106,901 2,976 IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. * * * * BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE LAW. fabrid as recorded on this bocument conforms to federal motor vehicle SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. milliken makes no statement regarding compliance with any other flammability REGULATIONS. 2,976 TOTAL BILLED OTY. PLEASE SHOW OUR INVOICE NO. ON REMITTANCE TERMS: NET 30 DAYS REMIT TO: TOTAL PACKAGES P. O. BOX 843234 TOTAL SHIPPING WEIGHT 540 DALLAS, TX 75284-3234 INVOICE AMOUNT 796156 PAYABLE IN U.S. DOLLARS 10|296|96 FROM INVOICE DATE IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6.7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMERICED AND ALL REQUIREMENTS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM LOC. DEST. UNITED DEST. UNI

INVOICE

R072018 CUST. SERV. DMSPRENFIED OF THE PROPERTY OF THE PROPERT 920 Milliken Road P. O. Box 1926

Spartanburg, SC 29304-1926 Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW

092 801639 090605 1 MILLIKEN' INVOICE TYPE BILL AND SHIP 01

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING SEAHORSE TRANSPORTATION DELIVERY POINT LAGRANGE

GA

FIBER CONTENT 100% NYLON ORDER ORDER NUMBER DATE CUSTOMER CUSTOMER CODING/P.O. 0550063123 DEPARTMENT BS032 ZZCPB00 08|23|04 PRODUCT I.D. PKGPACKGE GR GROSS1 NET STYLE PATCOLOR FINLOPDE SEONUMBERBATCH LYDS.8 YDS PRICE TRUOMA 420D 46 X46 SILICONE CUST CODING M101285 |312308|640| |6507| 1|0|10| 164956564550 8000 |779|0| 3|880 2649581 6690 6520 3|880 3649584 8500 184010I 3880 4650026 6450 6380 3880 5650040 8500 8370 3|880 6650052 7500 7430 3|880 SUB TOTAL 45640 44890 11741732 SAME DAY TO SHIP 9 00 WAREHOUSE FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHISE WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING FREIGHT STATUS: COLLECT PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 312308|640| 5|41,|011 6507 1010 1,876,420 1,335,409 4,489 IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS -1019210 PLEASE SHOW OUR INVOICE NO. TERMS: NET 30 DAYS TOTAL BILLED QTY REMIT TO: TOTAL PACKAGES P. O. BOX 843234 TOTAL INVOICE SHIPPING WEIGHT DALLAS, TX 75284-3234 AMOUNTONTINUED 796157 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE T IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR TANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEF REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED XC 00525304|0006|092| 27 991550671168989700009karen o. sturkie 440619719 319

05-44481-rdd

INVOICE

Administrative Services Department M-10 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW

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NOTE THE PAGE NUMBER 10 TO THE PAGE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897 SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

ISTOMER DDING/P.O. PRODUC PYLE PATCO	05500 CT I.D.	6312						CUSTOMER					JMBER	DAT	
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1 1	ICABLE RECORD: 02, FL. AND WI:	LAW ED O AMMA LL B	N THIS BILITY URN.	DOC OF USE	UMENT INTERI CAUTIO	CONFO OR MA ON NEA	RMS TO TERIAI R SOUI) FEDER	AL MOT IS FAE HEAT	OR V RIC, OR F	EHI LI LAM	CLE KE E .	MOST,	TY	II
ABRIC'S F ILLIKEN M EGULATION OTAL BILLED OT	AKES N	O ST	Y CHAR ATEMEN	ACTE	RISTIC	S. T G COM	HIS FA PLIANO 	ABRIC IS	S NOT ANY C	FOR THEF	USE	II	APPA	REL.	
OTAL PACKAGES HIPPING WEIGHT /L NO.	3, 796	6 079 157	DALLAS	, ΤΣ	843234 75284	1 1-3234		PAYABLE FROM	IN U.S. DOLL	ARS			TOTAL INVOIC AMOUNT	E 17 41	7 3
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05-44481-rdd

R072018 CUST. SERV.

INVOICE

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW

Filed 08/09/07 Entered 08/09/07 15:53:34 INVERSERIBLE 2DATE INVERSERIBLE 2DATE PAGE 092 801640 090605 1 MILLIKEN INVOICE TYPE BILL AND SHIP 01

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING SEAHORSE TRANSPORTATION DELIVERY POINT LAGRANGE

GA

BER CONTENT						_		
							ORDER NUMBER	ORDER DATE
CUSTOMER CODING/P.O. ()	550063123		eg en gel	CUSTOMER DEPARTMENT		Z	ZCNY00	08 20 04
PRODUCT	I.D. GR	PKGPACKGI		GROSS1	NI			7. NOT 13.100
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,1220 // 0 0		2643009	1 1	10000		9770	4190	
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* * * \ V	AREHOUSE	***				1 []		
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**** 6.5	& ANTICIPAT	ION PER ANNU	M AS ALI	OWED BY TE	MS BELOW		↑ * * *	1 1 1
**** BUYER **** 8 1%	SHALL PAY S	ERVICE CHARG SAID AMOUNT	EIS ON OV	EXCEED THAT	PALLOWAF	LE BY	***	1 1
	ABLE LAW.	SAID AMOUNI		EXCELD TIME		7 1	***	*
FABRIC AS RE	CORDED ON T	HIS DOCUMENT	CONFORM	IS TO FEDER	AL MOTOR	VEHIC	LE SAFI	
STANDARD 302		ITY OF INTER	IOR MATE		IS FABRIC			, IS SEQUENT
FLAMMABLE AN FINISHING TR	D WILL BURN	. USE CAUTI	ON NEAR	SOURCES OF	HEAT OR	CET.V		
FINISHING TR FABRIC'S FLA	EATMENT, OR	HARACTERISTI	CC THI	S FABRIC I	S NOT FOR	USE	IN APP	AREL.
MILLIKEN MAK	ES NO STATE	MENT REGARDI						
REGULATIONS.								
TOTAL BILLED QTY.	1,971 REMI		OUR INVOICE NO.	TERMS: NET 3	0 DAYS			
TOTAL PACKAGES		O. BOX 84323					TOTAL INVOI	
SHIPPING WEIGHT	1,549 DAI 796159	LAS, TX 7528	34-3234		IN U.S. DOLLARS		AMOUNT	1 1
B/L NO. IT IS HEREBY CERTIFIED THAT THE	SE COODS WERE PRODUCED IN COM	PLIANCE WITH ALL APPLICABLE REQUI	REMENTS OF SECTION 6.	7 AND 12 OF THE PAIR LABOR	INVOICE DATE	REMIT ABO	VE AMOUNT TO ADDRE	SS SHOWN IN REMIT
CUSTOMER NO.	BUS. PC1 PC2 E SALES	MAN TM LOC. DEST.	BOR ISSUED UNDER SECT	ION 14 THEREOF.		BUS. BY	XC	SING TERMS AS SPECI
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B072058 CUST. SERV.

05-44481-rdd Doc 8997-2 Filed 08/09/07 Entered 08/09/07 15:53:34 INVENTIBILITY OF THE CONTROL OF AMERICAN BAG® ORPORATION

534 801641 090605 1 INVOICE TYPE BILL AND SHIP

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

01

FIRER CONTENT 100% NYLON NUMBER DATE CUSTOMER DEPARTMENT CUSTOMER ZZCLP00 03|30|04 CODING/P.O 0550063123 ABL60 PKGPACKGE CUSTOMER PRODUCT I.D. GR PACK STYLE PATCOLOR FINE PDE SEENUMBER **EACH** PRICE TRUDOMA PKG NO. PLANT CUST CODING 16898247 GMT360 LIFE CURTAIN 210 302297|242| |7565| 1|0**|1**0| 16240 16427216306000 477 2642722 479 16240 3642723 338 16240 SUB TOTAL 1294 2101456 100 SAME DAY TO SHIP 9-6 WAREHOUSE * * * FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE Write Total number of Pallets on bill of Lading FREIGHT STATUS: COLLECT PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 1,294 62,166 |302302|242| 7565 1010 142,638 80,472 MORRIS ASSOCIATES SALESPERSON 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. * * * | * BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY * * * * * * * APPLICABLE LAW. fabric as recorded on this document conforms to federal motor vehicle safety standard 302, flammability of interior materials. This fabric, like most, is FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. PLEASE SHOW OUR INVOICE NO. ON REMITTANCE TERMS: NET 30 DAYS 1,294 REMIT TO: TOTAL BILLED QTY. TOTAL PACKAGES P. O. BOX 843234 TOTAL INVOICE 2,315 DALLAS, TX 75284-3234 SHIPPING WEIGHT AMOUNT 2101456 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE 796160

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO. BUS. PC1 PC2 E SALESHAN TM LOC. DEST. UNIT REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIAL ХC 440619719 00525304|0006|534| |11| |99155|06|711|689897|000|05|KAREN O. STURKIE 319

05-44481-rdd Doc 8997-2 Filed 08/09/07 Entered 08/09/07 15:53:34 Exhibit 2

Pg 21 of 57

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240 PHONE: (706) 880-5841 FAX: (706) 880-5115

INVOICE DATE PAGE 534 801642 09106105 INVOICE TYPE BILL AND SHIP 01

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX78567

ROUTING SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

319

440619719

STURKIE

FIBER CONTENT 100% NYLON ORDER ORDER NUMBER CUSTOMER DATE CUSTOMER DEPARTMENT CODING/P.O 0550063123 ZZCJR|00 020404 PRODUCT I.D. GR PKGPACKGE CUSTOMER PACK STYLE PATCOLOR FIN PDE SEONUMBER NO PLANT **EACH** PRICE TUNOMA GMT191 OPW LIFE CURTAIN CUST CODING | 168| 698| 7| 5 302303|274| 7365 1010 16468435557000 210 14600 264725764150 27 14600 3649900 25 114600 4649901 15 14600 5649904 14600 6650048 14600 16 71650209 14600 8650577 25 14600 9650578 25 114600 10650579 14600 25 11|650580 114600 12650584 114600 13|650593 114600 14651633 23 14600 SUB TOTAL 231 3|372|60 SAME DAY TO SHIP 91-6 00 WAREHOUSE * * * FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING FREIGHT STATUS: COLLECT PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 302303274 1010 7365 99,|155 51,899 47,256 231 SALESPERSON MORRIS ASSOCIATES TOTAL BILLED QTY PLEASE SHOW OUR INVOICE NO. REMIT TO: TERMS: NET 30 DAYS TOTAL PACKAGES P. O. BOX 843234 TOTAL SHIPPING WEIGHT DALLAS, TX 75284-3234 INVOICE AMOUNTONTINUED 796161 B/L NO. PAYABLE IN U.S. DOLLARS FROM INVOICE DATE IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODU STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND C CUSTOMER NO. BUS. PC1 PC2 E TM LOC. DEST. 00525304|0006|534| XC

991550671168989700005KAREN O.

B072058 CUST. SERV.

05-44481-rdd Doc 8997-2 Filed 08/09/07 Entered 08/09/07 15;53;34 Exhibit 2

AMERICAN BAG CORPORATION

INVOICE

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805	INVOICE NUMBER		DATE	:	PAGE
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	BILL ANI	S	ΗI	P	
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SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

FIBER CONTENT			
100% NYLON		ORDER NUMBER	ORDER DATE
CUSTOMER CODING/P.O. 0550063123 CUSTOMER DEPARTMENT		ZZCJRO0	
PRODUCT I.D. GR PKGPACKGE CUSTOMER PACK		LZZCOROU	02 04 04
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I POSS MANTACAMATICAN MARK ANNUM AS ALLOWED BY THRMS BHILDW	.	***	*
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE **** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWAR	ATE	OF ***	
**** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWAB	HE BO	Y ***	1 1 1
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR	JE UT	CLE SAFE	1 1 1
DIANDARD DV4, ELAMMABILIII'YY DE INTERTOR MATERTATIC - THE BARRIES	LIF		IS
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OF	CAL YMP	الحربين الج	of track
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVER	SELY	AFFECT 1	HE
MILITURE TABLET IN CHARACTERISTICS. THIS FABRIC IS NOT FOR	USE	IN APPAR	REL.
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER REGULATIONS.	∢ FL∤	4MMABILIH	צי:
221		1_1	
TOTAL BILLED QTY. 231 REMIT TO: FLEASE SHOW OUR INVOICE NO. ON REMITTINGE TERMS: NET 30 DAYS TOTAL PACKAGES 14 P. O. BOX 843234			
SHIPPING WEIGHT 291 DALLAS, TX 75284-3234		TOTAL	, , 1
B/L NO. 796161 PAYABLE IN U.S. DOLLARS		INVOICE AMOUNT	227260
IT IS HORSELY CONTINUED THE STATE OF THE STA	T ==/		3 372 60
CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM LOC. DEST. OBIT.	BOX AT BO	OVE AMOUNT TO ADDRESS S OTTOM OF INVOICE USING XC	HOWN IN REMIT TO TERMS AS SPECIFIED
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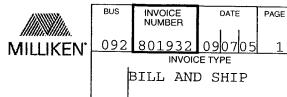
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Exhibit 2

R072018 CUST. SERV.

Company Milliken &

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

005253040006092

INVOICE

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

319

440619719

01

FIBER CONTENT	
100% NYLON	ODDED OF THE O
CUSTOMER	ORDER ORDER NUMBER DATE
CODING/P.O. 0550063123	CUSTOMER
PRODUCT I.D. GR PKGPACKGE	
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2648369	
3648370	8500 8390 3880
	8500 8360 3880
4648371	8500 8380 3880
5649427	8500 8440 3880
GUE TOTAL	7450 7300 3 880
SUB TOTAL	49950 49260 191128
SAME DAY TO SHIP 9-7	
*** WAREHOUSE ***	
FAX SIGNED B/L TO 5115 IMMEDIATELY AFT	ER TRUCK LEAVES WHSE
vrite total number of pallets on bill	OF LADING
	FREIGHT STATUS: COLLECT
PRODUCT STATUS ORIGINAL	TOTAL THIS COLLECTION OF THE STATE OF THE ST
312308640 6507 1010 1,876,420 1,34	
	0,3 35 4,926 5 36, 085
IF YOU HAVE ANY QUESTIONS ABO	IIII IIIII C POOLIMININ
PLEASE CALL CUSTOMER SERVICE	O 1 706 PO TOAT
BUSINESS - 0920	@ 1 -706-8 80-584 1.
OTAL BILLED QTY. REMIT TO: PLEASE SHOW OUR INVOICE ON REMITTANCE	CE NO. TERMS: NET 30 DAYS
OTAL PACKAGES P. O. BOX 843234	
HIPPING WEIGHT DALLAS, TX 75284-32	TOTAL
706410	234 INVOICE AMOUNT
	PAYABLE IN U.S. DOLLARS FROM INVOICE DATE AMOUNT IN UE
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF TANDARDS ACT AS AMENDED AND ALL REQULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED	P SECTION 6. 7 AND 12 OF THE FAIR LABOR REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT
CUSTOMER NO. BUS. PC1 PC2 E SALESHAN TM LOC. DEST.	UNIT BOX AT BOTTOM OF INVOICE USING TERMS AS SPECI
052530400060921 1271 1001 5510 6171 11600007100	Olo Otra D Fra Communication Contraction C

991550671168989700009KAREN O. STURKIE

05-44481-rdd Doc 8997-2 Filed 08/09/07 Entered 08/09/07 15:53:34

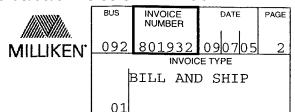
Exhibit 2

R072018 CUST. SERV.

INVOICE

Company Milliken

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX78567

ROUTING SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

CD

SEAHORSE TRANSPORTATION	LAGRANGE G	A
FIBER CONTENT		
100% NYLON		ORDER ORDER
CUSTOMER CODING/P.O. 0550063123	CUSTOMER	NUMBER DATE
PRODUCT I.D. GR PKGPACKGE	GROSSI N	ZZCPB00 082304 ET 1
STYLE PATCOLOR FINLOPDE SEONUMBERBATCH	LYDS.8 LY	1 1 1 1
**** 6.5% ANTICIPATION PER ANNUM AS A	TIOWED BY TERMS BETOW	***
**** BUYER SHALL PAY SERVICE CHARGES ON	OVERDUE BILLS AT THE	RATE OF ***
**** 8.1% PER ANNUM, SAID AMOUNT NOT T	O EXCEED THAT ALLOWAB	
**** APPLICABLE LAW.		***
FABRIC AS RECORDED ON THIS DOCUMENT CONFOSTANDARD 302, FLAMMABILITY OF INTERIOR MA	RMS TO FEDERAL MOTOR TERIALS. THIS FABRIC	VEHICLE SAFETY , LIKE MOST, IS
FLAMMABLE AND WILL BURN. USE CAUTION NEA	R SOURCES OF HEAT OR :	FLAMEL SUBSECUENT L
FINISHING TREATMENT, OR USE IN COMPOSITE	STRUCTURES, CAN ADVER	SELY AFFECT THE
FABRIC'S FLAMMABILITY CHARACTERISTICS. T	THIS FAIBRIC IS NOT FOR	USE IN APPAREL.
MILLIKEN MAKES NO STATEMENT REGARDING COM REGULATIONS.	PLIANCE WITH ANY OTHE:	R FLAMMABILITY
TOTAL BILLED QTY. 4,926 REMIT TO: PLEASE SHOW OUR INVOICE NO.	TERMS: NET 30 DAYS	
TOTAL PACKAGES 6 P. O. BOX 843234	TERMS: MAL 30 DATS	TOTAL
SHIPPING WEIGHT 3,358 DALLAS, TX 75284-3234		INVOICE
B/L NO. 796412	PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	AMOUNT 1911288
TO IS HEREBY CERTIFIED THAT THESE GOODS HERE PRODUCED IN CONFLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION STANDARDS ACT AS AMENDED AND ALL REQUIATIONS AND ORDERS OF THE UNITED STANTED DEPARTMENT OF LADOR ISSUED UNDER CUSTOMER NO. BUS. [PCI] [PC2] [E] SALESMAN TM LOC. DEST. UNIT	N 6, 7 AND 12 OF THE FAIR LABOR SECTION 14 THERBOF.	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED BUS. BY YC
005253040006092 27 991550671168989700009	KAREN O. STURKIE	319 440619719
INV2 04/05/2005	**************************************	

05-44481-rdd Doc 8997-2 Filed 08/09/07 Entered 08/09/07 15:53:34 Exhibit 2

B072058 CUST. SERV.

Pg 25 of 57 **AMERICAN BAG CORPORATION**

INVOICE

M-821 **201 LUKKEN INDUSTRIAL DRIVE** LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW SOLD TO THE ACCOUNT OF

> DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

534

01

INVOICE

NUMBER

801933

DATE

09107105

INVOICE TYPE

BILL AND SHIP

PAGE

FIBER CONTENT					
100% NYLON				ORDER NUMBER	ORDER DATE
CUSTOMER CODING/P.O. 0550063123		CUSTOMER DEPARTMENT ABL60			
PRODUCT I.D. GR	PKGPACKGE CUSTOMER	PACK		ZZCLP00	03 30 04
STYLE PATCOLOR FIN PDE	SEONUMBER PKG NO.	PLANT F	ACH	PRICE	AMOUNT
GMT360 LIFE CURTAIN 302297242 7565 1010	CUST	CODING 16898247			
7 303 1010	16427116306000 2642719	210		16240	
SUB TOTAL			317 599	16240	972776
					3/12/1/0
SAME DAY TO SHIP 9-7					
*** WAREHOUSE **	. *				00
	EDIATELY AFTER TRUCK	T.EAVES WHOE			
		WIDE			
WRITE TOTAL NUMBER OF PALI	1 <i>i</i>		Ì		
PRODUCT STATUS	ORIGINAL TOTAL		LECT		
	BILLED	THIS BAI	ANCE		
302302242 7565 1010	142,638 81,071		,567		
SALESPERSON - MC	RRIS ASSOCIATES				
			1		
**** 6.5% ANTICIPATION	PER ANNUM AS ALLOWE	אסיפית אצ חיי	,	***	.
^^^ BUYER SHALL PAY SERV	ICE CHARGES ON OVERI	OUE BILLS AT THE	RATE	OF ***	
"""" 81.18 MER ANNOM, SA	ID AMOUNT NOT TO EXC	EED THAT ALLOWAE	LE B	Y ***	*
PETENTCADUE NAMI	DOGENIE GOVERN			***	*
FABRIC AS RECORDED ON THIS STANDARD 302, FLAMMABILITY	OF INTERIOR MATERIA	O FEDERAL MOTOR	VEHI	CLE SAFE	
FLAMMABLE AND WILL BURN.	USE CAUTION NEAR SOL	LS. THIS FABRIC	LII I	KE MOST,	IS EQUENT
TINISHING TREATMENT / OR US	E IN COMPOSITE STRUC	TURES, CAN ADVER	SELY	AFFECT	THE
APRIO S ELTAMMABILITAM CHAR	ACTED POTTRETSIAN	יאלים דוכי אוליתי לידי	ht Ctol	1731 3 DD36	
MILLIKEN MAKES NO STATEMEN REGULATIONS.	T REGARDING COMPLIAN	ICE WITH ANY OTHE	R FL	AMMABILI	TY
TOTAL BILLED QTY. 599 REMIT TO:	PLEASE SHOW OUR INVOICE NO. ON REMITTANCE THE D	AS: NET 30 DAYS		<u> </u>	
TOTAL PACKAGES 2 P. O.	BOX 843234	45: 14E1 30 Dill5		TOTAL	
	, TX 75284-3234			INVOICE	: -
B/L NO. 796413		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE		TMUOMA	972776
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WE STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED CUSTOMER NO. BUS. PC1 PC2 E SALESMAN T	STATES DEFACTMENT OF LABOR ISSUED UNDER SECTION 14 TH	OF THE FAIR LABOR EREOF.	BOX AT B	OVE AMOUNT TO ADDRESS OTTOM OF INVOICE USING	SHOWN IN REMIT TO TERMS AS SPECIFIES
005253040006534 11 991550	671168989700005KAREN	IO. STURKTE	319	хс	0619719
NV7 07/11/2005	100000000000000000000000000000000000000	. O. DIOIMILL	<u> </u>		0017/19

05-44481-rdd

R072018 CUST. SERV.

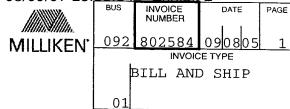
Doc 8997-2 Filed 08/09/07 Entered 08/09/07 15:53:34

Exhibit 2 INVOICE NUMBER

INVOICE

Milliken & Oompany

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

005253040006092

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

319

440619719

FIBER CONTENT 100% NYLON		
		ORDER ORDER NUMBER DATE
CUSTOMER CODING/P.O. 0550063123	CUSTOMER DEPARTMENT	ZZCNO 00 08 12 04
PRODUCT I.D. GR PKGPACKGE STYLE PATCOLOR FINLOPDE SEONUMBERBATCH	GROSS1 NE	T 1
24 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	LYDS.8 LYD UST CODING M101329	S. 8 PRICE AMOUNT
312285630 3505 010 161716585240		8950 4840
2617556	7300	6770 4840
		8760 4840
	26050 2	4480 1184832
CAME TAY TO GITTO O O		
SAME DAY TO SHIP 9-8		
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TO	RUCK LEAVES WHSE	
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LA		
PRODUCT STATUS ORIGINAL TOTAL	FREIGHT STATUS: COLL L THIS	ECT
BILLEI	1	NCE
312285630 3505 010 191,056 133,489		
IF YOU HAVE ANY QUESTIONS ABOUT TH		
PLEASE CALL CUSTOMER SERVICE @ 1-	706-880-5841	
BUSINESS - 0920	,00 000 3041.	
**** 6.5% ANTICIPATION PER ANNUM AS ALI	LOWED BY TERMS BELOW.	***
**** BUYER SHALL PAY SERVICE CHARGES ON OT	VERDUE BILLS AT THE R	ATE OF ***
**** 8.1% PER ANNUM, SAID AMOUNT NOT TO	EXCEED THAT ALLOWABLE	E BY ****
FABRIC AS RECORDED ON THIS DOCUMENT CONFORM	MS TO FEDERAL MOTOR V	
STANDARD 302, FLAMMABILITY OF INTERIOR MATI	ERIALS. THIS FABRIC,	LIKE MOST, IS
FLAMMABLE AND WILL BURN. USE CAUTION NEAR	SOURCES OF HEAT OR F	LAME. SUBSEQUENT
FINISHING TREATMENT, OR USE IN COMPOSITE ST FABRIC'S FLAMMABILITY CHARACTERISTICS. THE	PRUCTURES, CAN ADVERS	ELY AFFECT THE
MILLIKEN MAKES NO STATEMENT REGARDING COMPI	IS FABRIC IS NOT FOR	JSE IN APPAREL.
REGULATIONS.		
TOTAL BILLED QTY. 2,448 REMIT TO: PLEASE SHOW OUR INVOICE NO. TOTAL PACKAGES 3 P. O. BOX 843234	TERMS: NET 30 DAYS	
TOTAL PACKAGES 3 P. O. BOX 843234 SHIPPING WEIGHT 2,114 DALLAS, TX 75284-3234		TOTAL INVOICE
B/L NO. 797528	PAYABLE IN U.S. DOLLARS	AMOUNT 1184832
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6. STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECT	FROM INVOICE DATE 7 AND 12 OF THE FAIR LABOR ION 14 THEREOF.	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED
CUSTOMER NO. BUS. PCI PC2 E SALESHAN TM LOC. DEST. UNIT		BUS. B XC

27 | 99155|06|711|689897|000|09|KAREN O. STURKIE

R072018 CUST 05-44481-rdd

INVOICE

D**M8HIKEnFi&I** OF COMPLET PER 15 53:34 Administrative Services Department M-05 920 Milliken Road P. O. Box 1926

Spartanburg, SC 29304-1926

Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW

PAGE 092 <u>09</u>0805 1 **MILLIKEN** INVOICE TYPE BILL AND SHIP 01

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

FIBER CONTENT 100% NYLON			
		ORDER NUMBER	ORDER DATE
CUSTOMER CODING/P.O. 0550063123	CUSTOMER DEPARTMENT BS032	ZZCNZ 00	08 23 04
PRODUCT I.D. GR PKGPACKGE	GROSS1 NET	1	002304
STYLE PATCOLOR FINLOPDE SEONUMBERBATCH	LYDS.8 LYDS.	8 PRICE	AMOUNT
	CODING M0101384		
312286720 2058 010 164295763110	10000	50 3460	· 4 5
	6000 59	30 3460	
	9770 97	00 3460	
SUB TOTAL	25770 254	.8 0	881608
CAME DAY TO CUT DO O			
SAME DAY TO SHIP 9-8			00
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK	LEAVES WHSE		
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADIN	_		
		,,,,	
PRODUCT STATUS ORIGINAL TOTAL	IGHT STATUS: COLLEC	·1]	
BILLED	SHIPMENT BALANC	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
312286720 2058 010 300,698 196,345	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1	
300,000 190,345	2,548 104,35)3[
IF YOU HAVE ANY QUESTIONS ABOUT THIS	DOCUMENT		
PLEASE CALL CUSTOMER SERVICE @ 1-706-	880-5841		
BUSINESS - 0920			
**** 6.5% ANTICIPATION PER ANNUM AS ALLOWE	D BY TERMS BELOW.	***	*
**** BUYER SHALL PAY SERVICE CHARGES ON OVERD	uje billis ahr tihije rjat	'E OF ***	*
I OLIO EEK MINIOMI, SAID AMOUNI, MOI, ID EXC	EED THAT ALLOWABLE		1 1 1

FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS T STANDARD 302, FLAMMABILITY OF INTERIOR MATERIA	O FEDERAL MOTOR VEH	IICLE SAFE	
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOU	LS. THIS FABRIC, I	IKE MOST,	IS
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOU FINISHING TREATMENT, OR USE IN COMPOSITE STRUC	RUES OF HEAT OR FILA	ME. SUBS	EQUENT
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS F	ADDIC TO NOT TOD TO	A APPECT	THE
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIAN	CE MITTH AND OTHER US	T NMM APPA	RELL.
REGULATIONS.	THE WITH ANT OFFICER P	TAMMADILL	11
TOTAL BILLED QTY. 2,548 REMIT TO: PLEASE SHOW OUR INVOICE NO. TERM	s: NET 30 DAYS		
TOTAL PACKAGES 3 P. O. BOX 843234	5: 1,D1 50 Dillo	TOTAL	
SHIPPING WEIGHT 2,183 DALLAS, TX 75284-3234		INVOICE	8
B/L NO. 797529	PAYABLE IN U.S. DOLLARS	AMOUNT	881608
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 STANDARDS ACT AS AMENDED AND ALL RESULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THE	FROM INVOICE DATE OF THE FAIR LABOR REM	T ABOVE AMOUNT TO ADDRESS	SHOWN IN REMIT TO
CUSTOMER NO. BUS. PC1 PC2 E SALBSKAN TM LOC. DEST. UNIT	REOF. BOX BUS	AT BOTTOM OF INVOICE USIN	
005253040006092 15 991550671168989700009KAREN	O. STURKIE 31	t I	0619719
1472 04/05/2005		<u> </u>	

R072018 CUST. 05-44481-rdd

INVOICE

Milliken Red Companyred 08/10/10/15:53:3

Administrative Services Department 10-105 57
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW

MILLIKEN'

BUS INVOICE DATE PAGE
53:34 EXHIBIT DATE PAGE
092 802586 090805 1
INVOICE TYPE
BILL AND SHIP

44061971

319

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

BUS. PC1 PC2 E

SALESMAN

TM LOC.

CUSTOMER NO.

00525304|0006|092

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING
SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

01

FIBER CONTENT 100% NYLON						ORDER NUMBER	ORDER DATE
CUSTOMER CODING/P.O. 05500	63123		CUSTO DEPAR	MER TMENT BS	032	ZZCPB00	08 23 04
PRODUCT I.D.	GR PKGPAC		GROS	I	NET	1	
TYLE PATCOLOR FI		BERBATCH	LYDS			8 PRICE	TUUOMA
20D 46 X46 SILIC			CUST CODII	NG M1012 380		0 3760	
12308640 650	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	35363920		000		0 3760	
		366		010	1 1 1	0 3760	
SUB TOTAL				390	1614	111.	606864
		343 64540	L L	500		0 3760	
	5 649	1	l I	500	833	1 1 1	
	6649	345		500	832		
SUB TOTAL			25	500	2498		93924
] }	
SAME DAY TO SHIP	9_8]	1 6
1 1 1	HOUSE ***						
FAX SIGNED B/L TO		Y AFTER	TRUCK LEA	VES WHSE	:		
write total numbi	er of pallets on	BILL OF					
				STATUS:	COLLECT		
PRODUCT STATUS	ORIGINA	1 1		HIS	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		
212222		BILL	1	IPMENT	BALANCI 531,973		
312308 640 650	07 1010 1,876,42	0 1,344,4	4/ 4,	112	1913 1,1973]	
TE VOII	HAVE ANY QUESTIO	NIS ABOTIT	THIS DOCU	MENT			
PLEASE (RVICE @ 1	-706-880-	5841.			
BUSINES	1 1 1 1 1 1 1						
		,					
						111	
momar parting only	PLEA	SE SHOW OUR INVOICE NO. ON REMITTANCE	NE NE	I ET 30 DA			
TOTAL BILLED QTY. TOTAL PACKAGES	P. O. BOX 84		TERMS: INI	II JO DA		TOTAL	
SHIPPING WEIGHT	DALLAS, TX 7		. [INVOI	CE
B/L NO. 797				PAYABLE IN U.S. D		AMOUN	DULLING
TO TO MERRAY CERTIFIED WHAT THESE COORS WE	THE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE	LE REQUIREMENTS OF SECTION	ON 6, 7 AND 12 OF THE FA		REMI	T ABOVE AMOUNT TO ADDR AT BOTTOM OF INVOICE U	ESS SHOWN IN REMIT
STANDARDS ACT AS AMENDED AND ALL REGULATIO	NS AND ORDERS OF THE UNITED STATES DEPARTMEN	T OF LABOR ISSUED UNDER	SECTION 14 THEREOF.			B XC	SING IERRIS AS SPEC

DEST.

991550671168989700009KAREN O. STURKIE

R072018 CUST. **05**V44481-rdd

INVOICE

Milliken Road P. O. Bost 196

Spartanburg, SC 29304-1926 Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW

BUS INVOICE DATE PAGE Exhibit 2 092 802586 090805 INVOICE TYPE BILL AND SHIP

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING SEAHORSE TRANSPORTATION DELIVERY POINT LAGRANGE

GA

SEAHORSE TRANSPORTATION	LAGRANGE GA	
FIBER CONTENT LOO% NYLON		ORDER ORDER NUMBER DATE
customer codingp.o. 0550063123	CUSTOMER DEPARTMENT BS032	ZZCPB 00 08 23 04
PRODUCT I.D. GR PKGPACKGE	GROSSI NET	
STYLE PATCOLOR FINLOPDE SEONUMBERBATO	CH LYDS.8 LYDS	S. 8 PRICE AMOUNT
		,
**** 6.5% ANTICIPATION PER ANNUM AS	ALLOWED BY TROMS BELOW	***
**** BUYER SHALL PAY SERVICE CHARGES O	N OVERDIE BILLS AT THE R	ATE OF ***
**** 8.1% PER ANNUM, SAID AMOUNT NOT		
**** APPLICABLE LAW.		***
Fabrid as recorded on this document con	FORMS TO FEDERAL MOTOR V	EHICLE SAFETY
STANDARD 302, FLAMMABILITY OF INTERIOR	MATERIALS. THIS FABRIC,	
flammable and will burn. USE caution n	EAR SOURCES OF HEAT OR F	LAME. SUBSEQUENT
FINISHING TREATMENT, OR USE IN COMPOSIT	'E STRUCTURES, CAN ADMERS THIS FABRIC IS NOT FOR	ELY AFFECT THE
FABRIC'S FLAMMABILITY CHARACTERISTICS.	OMPLIANCE WITH ANY OTHER	USE IIN APPAREL.
MILLIKEN MAKES NO STATEMENT REGARDING C REGULATIONS.	OMPLIANCE WITH AND OTHER	
	TERMS: NET 30 DAYS	· · · · · · · · · · · · · · · · · · ·
TOTAL BILLED QTY. 4,112 REMIT TO: PLEASE SHOW OF INVOICE TOTAL PACKAGES 6 P. O. BOX 843234	TERMS: 1411 50 DILLE	TOTAL
SHIPPING WEIGHT 2,815 DALLAS, TX 75284-32	34	INVOICE
B/L NO. 797530	PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	AMOUNT 1546112
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF STANDARDS ACT AS AMENDED AND ALL REQUIRTIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED		REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFI
CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM LOC. DEST.	UNIT	BUS. B XC
005253040006092 $27 9915506711689897000$	09KAREN O. STURKIE	319 440619719

B072058 CUST. SERV.

05-44481-rdd Doc 8997-2 Filed 08/09/07 Entered 08/09/07 15:53:34

AMERICAN BAG CORPORATION

DATE PAGE NUMBER 534 802587 INVOICE TYPE

1

BILL AND SHIP

01

INVOICE

M-821 **201 LUKKEN INDUSTRIAL DRIVE** LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

FIBER CONTENT 100% NYLON					
CUSTOMER	0.5500.50		CUSTOMER	ORDER OF NUMBER D	RDER DATE
CODING/P.O.	0550063123		DEPARTMENT ARIACO	ZZCLP00 03	3004
PRODUCT STYLE PATCOL	I.D. GR	PKGPACKGE CUSTOMER	PACK	2201100 03	3004
GMT360 LIFE	OR FIN PDE	SEONUMBER PKG NO.	PLANT E	ACH PRICE AMO	тиис
302297242		CUST	CODING 16898247		30.11
502257242	7565 1010	16472216407000	210	470 16240	1 1
SUB TO	,matr	2647223		341 16240	
				811 1317	7064
SAME DAY TO					
					00
FAX SIGNED B	WAREHOUSE **				
LYV 21GMED P	/L TO 5115 IMM	EDIATELY AFTER TRUC	K LEAVES WHSE		1 1
MPTTE TOTAL	NUMBER OF The Party	1 1			
WILLE LOTAL	NOMBER OF PALL	ETS ON BILL OF LADI	1		
PRODUCT STA		FR	EIGHT STATUS: COL	LECT	
FRODUCT STA	105	ORIGINAL TOTAL	THIS		
302302242	7565 1010	BILLED	SHIPMENT BAL	ANCE	
302302242	7565 1010	1 42, 638 81,8 82	811 60	,756	
		1 1			
SALI	ESPERSON - MO	RRIS ASSOCIATES			
****					1 1
1 ^ ^ ^ 6 . 5 6 . 5 6 . 5	b ANTICIPATION	PER ANNUM AS ALLOW	ED BY TERMS BELOW	***	
1 hother :	OUMAND PAN SERV	LICE ICHARGES ON IOVER	DITE BILLIC AM midde i	المسطام المسامرة	
1 01. 10	THEIR WANTHOM ! DAT	D AMOUNT NOT TO EX	CEED THAT ALLOWAR	E BV ****	
L REFINITE	ADILE LIAWII I		1 1 1 1 1	1 11 1	
FABRIC AS REC	CORDED ON THIS	DOCUMENT CONFORMS	TO FEDERAL MOTOR T	EHICLE SAFETY	
P-144040 P02,	h. nyaraharahat nita. A	OF INTERIOR MATERI	ALIS. THIS EXPRIC		
L LAMMARDE ANT) WILL BURNI. (JSE CAUTION NEAR SO	IRCES OF HEAT OF I	A ME	NITE I
FINISHING TRE			THE TOTAL CONTRACT A SHEW THE SHOP OF	~!~~ ~	1/1
FABRIC'S FLAM	MABILITY CHAR	CTERISTICS. THIS	FABRIC IS NOT FOR	TISE IN ADDADET	
1 1 7 7	'S NO STATEMENT	REGARDING COMPLIA	ICE WITH ANY OTHER	FILAMMARTITES	1 1
				1 - 4 4 4 4 5 5 5 5 1 5 1	
TOTAL BILLED QTY.	811 REMIT TO:	PLEASE SHOW OUR INVOICE NO. ON REMITTANCE TER	MS: NET 30 DAYS		
TOTAL PACKAGES		3OX 843234		TOTAL	1
SHIPPING WEIGHT	1,544 DALLAS,	TX 75284-3234		INVOICE	1
B/L NO.	797532	į į	PAYABLE IN U.S. DOLLARS	AMOUNT 1317	064
IT IS HEREBY CERTIFIED THAT THESE STANDARDS ACT AS AMENDED AND ALL F	GOODS WERE PRODUCED IN COMPLIANCE WIT REGULATIONS AND ORDERS OF THE UNITED ST	H ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 1 PATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 TO	FROM INVOICE DATE	REMIT ABOVE AMOUNT TO ADDRESS CHOOM THE	2017
CUSTOMER NO.	BUS PC1 PC2 E SALESMAN TM	LOC. DEST. UNIT	EREOF.	BOX AT BOTTOM OF INVOICE USING TERMS AS S	SPECIFIED
0052530400065	<u> 34 11 99155 06</u>	711 689897 000 05 KAREI	O. STURKIE	319 440619	719
		······································		<u> </u>	, 1)

05-44481-rdd Doc 8997-2 Filed 08/09/07 Entered 08/09/07 15:53:34 Exhibit 2

Pg 31 of 57

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

SOLD TO THE ACCOUNT OF

M-821 **201 LUKKEN INDUSTRIAL DRIVE** LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNED DESTINATION

DELPHI ELECTRONICS & SAFETY PO BOX 9005

KOKOMO IN46904-9005 DELPHI RIMIR S.A. DE C.V. A/C DELPHI ELECTRONICS & SAFETY 702 JOAQUIN CAVAZOS RD LOS INDIOS TX78567

ROUTING

00525306|0006|534|

991550671168989700005KAREN O. STURKIE

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

319

440619719

5<u>34</u>

INVOICE

NUMBER

802588 090805

BILL AND SHIP

INVOICE TYPE

DATE

PAGE

		DI JOIL MOD	JA.
FIBER CONTENT			
100% NYLON			ORDER ORDER NUMBER DATE
CUSTOMER CODING/P.O. 4501.0	7648	CUSTOMER DEPARTMENT	
PRODUCT I.D.	GR PKGPACKGE CU		CF519 00 08 02 05
STYLE PATCOLOR FI		KG NO. PLANT F	EACH PRICE AMOUNT
OPW LIFE CURTAIN 302303481 738	4 1010 1652147643	CUST CODING PR1017261	
,02303 101 1/38	4 1010 1652147643 2652148	4000 210	25 16920
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SUB TOTAL			219 370548
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PRODUCT STATUS		OTAL THIS	(14FC1)
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	Total Inspectati		
OTAL BILLED OTY.	REMIT TO: PLEASE SHOW OUR INVOICE ON REMITTANCE	No.	
COTAL PACKAGES	REMIT TO: PLEASE SHOW DUR INVOICE ON REMITTANCE P. O. BOX 843234	TERMS: NET 30 DAYS	me
HIPPING WEIGHT	DALLAS, TX 75284-32	34	TOTAL INVOICE
B/L NO. 7975.	26	PAYABLE IN U.S. DOLLARS	AMOUNT
	PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF S IND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED U		REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN PRINTED TO
CUSTOMER NO. BUS. PC1	PC2 E SALESMAN TM LOC. DEST.	UNIT	BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIF

05-44481-rdd Doc 8997-2 Filed 08/09/07 Entered 08/09/07 15:53:34

INVOICE NUMBER DATE PAGE

2

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240 PHONE: (706) 880-5841 FAX: (706) 880-5115

802588 090805 INVOICE TYPE BILL AND SHIP 01

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI ELECTRONICS & SAFETY PO BOX 9005

KOKOMO IN 46904-9005 SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI ELECTRONICS & SAFETY

702 JOAQUIN CAVAZOS RD LOS INDIOS TX78567

ROUTING SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

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FIBER CONTENT	I												Γ	O!	RDER	ORD	ER
CUSTOMER										CUSTOMER				NU	MBER	DA	re
CODING/P.O. PRODU		<u>0107</u>	648			DIC	DA GWG		01577	DEPARTMEN	VT			CF	<u>519 00</u>	0802	205
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MILLIKEN N REGULATION	iares VS.	NO	2.17	ALE	MEWI] KE	GARDI	NG CON	IPLIANC	E MILL		HER	F'ld	AMM	ABILI	TY	
TOTAL BILLED Q	TY.	21	9 R	EMTT	TO:		PLEASE SHOW O	UR INVOICE NO.	термо	NET 3	0 DAYS	L		+	l		
TOTAL PACKAGES	3					3OX	84323		TEME	,,				1	TOTAL		
SHIPPING WEIGH	T	27	_					- 4-3234	. 					1	INVOIC	E	
B/L NO.		9752	6							FRO	LE IN U.S. DOLLARS M INVOICE DATE	s			AMOUNT	3 7 0	548
IT IS HEREBY CERTIFIED TO STANDARDS ACT AS AMENDED	AND ALL REGG	OUATIONS AN	D OKUER	SUFTH	E UNITED S	H ALL AP	PLICABLE REQUIR PARTMENT OF LAB	EMENTS OF SECTI	ON 6, 7 AND 12 OF SECTION 14 THERE	F THE FAIR LABOR		R B	EMIT AE	OVE ANO	UNT TO ADDRESS	SHOWN IN R	EMIT TO SPECIFIED
0052530600	1	S.PC1P	C2 E	SALES O O 1		<u>. I.</u>	DEST.	70000	KAREN	O CONT	IDETE		1 Q	ХC		0619	

B072058 CUSTO 5 EXT4481-rd AMERICAN BAG 939 REPORATION 7 15:53:34

INVOICE

SOLD TO THE ACCOUNT OF

00525306|0006|534|

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNED DESTINATION

DELPHI ELECTRONICS & SAFETY PO BOX 9005 KOKOMO IN 46904-9005

DELPHI RIMIR S.A. DE C.V. A/C DELPHI ELECTRONICS & SAFETY 702 JOAQUIN CAVAZOS RD LOS INDIOS TХ 78567

ROUTING * * *

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

319

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NEWEBROIT 2

802589

DATE

0.910.810.5

INVOICE TYPE

BILL AND SHIP

PAGE

1

FIBER CONTENT 100% NYLON ORDER ORDER DATE NUMBER CUSTOMER CODING/P.O CUSTOMER 450112714 DEPARTMENT CF52200 08|04|05 PRODUCT I.D. GR PKGPACKGE CUSTOMER PACK STYLE PATCOLOR FIN PDE SEONUMBER PKG NO PLANT **EACH** PRICE AMOUNT OPW LIFE CURTAIN CUST CODING PR1017990100010 302303481 7384 1010 16519716420000 210 25 116170 2652120 25 16170 3652121 25 16170 4652122 25 16170 5652123 25 16170 6652124 16170 25 652125 25 16170 8652126 25 16170 9652127 25 1161170 10|652128 25 1161170 11|652129 25 1161170 12|652130 25 16170 13|652131 25 16170 1465215564340 25 16170 SUB TOTAL 350 565950 SAME DAY TO SHIP 91-81 lo 0 * * * WAREHOUSE FAX SIGNED B/L TO IMMEDIATELY AFTER TRUCK LEAVES 51115 WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING FREIGHT STATUS: COLLECT PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 302303|481 1010 7384 350 350 350 SALESPERSON MORRIS ASSOCIATES TOTAL BILLED QTY PLEASE SHOW OUR INVOICE NO. TERMS: NET 30 DAYS REMIT TO: TOTAL PACKAGES P. O. BOX 843234 TOTAL SHIPPING WEIGHT DALLAS, TX 75284-3234 INVOICE AMOUNT INUED 797527 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE B/L NO. IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE PAIR LABOR STANDARDS ACT AS AMERICED AND ALL RESULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO. BUS. PC1 PC2 E SALESHAN TM LOC. DEST. UNIT REMIT ABOVE AMOUNT TO ADDRESS SHOW BOX AT BOTTOM OF INVOICE USING TE

|13| |99155|06|711|689897|000|05|KAREN O. STURKIE

05-44481-rd**AMERIO**AN **BAOORPORATION**7 15:53:34

INVOICE

201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI ELECTRONICS & SAFETY PO BOX 9005 KOKOMO IN46904-9005

DELPHI RIMIR S.A. DE C.V. A/C DELPHI ELECTRONICS & SAFETY 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING * * *

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

319

440619719

BUS

INVOICE

NEXT bit 2 802589

INVOICE TYPE

BILL AND SHIP

PAGE

090805

FIBER CONTENT 100% NYLON ORDER ORDER DATE CUSTOMER CUSTOMER CODING/P.O 450112714 DEPARTMENT CF522<u>l00</u> 080405 PRODUCT I.D. GR PKGPACKGE CUSTOMER PACK STYLE PATCOLOR FIN PDE SEONUMBER PKG NO. PLANT PRICE EACH AMOUNT 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY * * * * APPLICABLE LAW! * * * Fabrid as recorded on this bodument conforms to federal motor vehicle SAFETY FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS STANDARD 302, FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILLITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. 350 REMIT TO: TOTAL BILLED QTY. PLEASE SHOW OUR INVOICE NO. ON REMITTANCE TERMS: NET 30 DAYS TOTAL PACKAGES 14 P. O. BOX 843234 TOTAL SHIPPING WEIGHT 434 DALLAS, TX 75284-3234 INVOICE 797527 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE AMOUNT B/L NO. IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6. 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMERICA AND ALL REQUIREMENT AND ALL REQUIREMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM LOC. DEST. UNIT REMIT ABOVE AMOUNT TO ADDRESS SHOWN : BOX AT BOTTOM OF INVOICE USING TERMS BUS. B 00525306|0006|534| 13 991550671168989700005karen O. STURKIE

05-44481-rdd Doc 8997-2 Filed 08/09/07 Entered 08/09/07 15;53:34

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

534

01

DATE

NUMBER

802835

INVOICE TYPE

BILL AND SHIP

PAGE

FIBER CONTENT					
100% NYLON				ORDER NUMBER	ORDER DATE
CUSTOMER CODING/P.O. 0550063123		CUSTOMER DEPARTMENT		ZZCJRIOO	
PRODUCT I.D. GR PKGPACI	KGE CUSTOMER	PACK		ZZCJROU	02 04 04
STYLE PATCOLOR FIN PDE SEONUM GMT191 OPW LIFE CURTAIN		PLANT	EACH	PRICE	AMOUNT
	CUST (9916305000	ODING 1686987 210	5 417	14600	CD 0 0 0 0
	,310303000		41/	14600	608820
SAME DAY TO SHIP 9-8					
*** WAREHOUSE ***					00
	AFTER TRUCK	LEAVES WHSE			
WRITE TOTAL NUMBER OF PALLETS ON 1					
PRODUCT STATUS ORIGINAL		GHT STATUS: C	OLLECT		
	BILLED	1	ALANCE		
302303274 7365 1010 99,155	52,316	1 1 1	46,839		
SALESPERSON - MORRIS AS:	SOCIATES				
	JOCIATES				
**** 6.5% ANTICIPATION PER ANI	TIM AC ALLOWER	DV manyed D			
**** BUYER SHALL PAY SERVICE CHAI	RGES ON OVERDI	F BILLS AT TH	OW. E BATE	OF ***	1 1 1
^ ^ ^ 8 18 PER ANNUM, SAID AMOU	T NOT TO EXCE	ED THAT ALLOW	ABLE B	Y * * *	1 1 1
**** APPLICABLE LAW.				* * *	*
FABRIC AS RECORDED ON THIS DOCUMENT STANDARD 302, FLAMMABILITY OF INT	NT CONFORMS TO ERIOR MATERIAL				1 1 1
_ 		S. THIS FABR CES OF HEAT O	IC, LI	KE MOST,	IS EQUENT
FINISHING TREATMENT, OR USE IN COL	IPOSTTE STRUCT	URES, CAN ADV	ERSELY	AFFECT	THE
LABRID S LITAMMARITHIN CHARACTERIS	TICS. THIS FA	JBRIC IS NOT F	OR KISE	TM APPAH	२ ह्योग. │
MILLIKEN MAKES NO STATEMENT REGARI REGULATIONS.	ING COMPLIANC	E WITH ANY OF	HER FL	AMMABILI	ry
	HOW OUR INVOICE NO. REMITTANCE TERMS	NET 30 DAYS			
TOTAL PACKAGES 1 P. O. BOX 8432	234			TOTAL	
SHIPPING WEIGHT 571 DALLAS, TX 752 B/L NO. 798338	284-3234	DAVARIE IN LIG. DOLLAR		INVOICE AMOUNT	
IT IS HERPRY CEPTIFIED THAT THESE COORS HERY	OUIREMENTS OF SECTION 5 7 NM 13 ON	PAYABLE IN U.S. DOLLAR FROM INVOICE DATE		L	6 088 20
CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM LOC. DES	T. UNIT	or.	BOX AT E	OVE AMOUNT TO ADDRESS SOTTOM OF INVOICE USING	SHOWN IN REMIT TO TERMS AS SPECIFIED
005253040006534 63 99155067116898	39700005KAREN	O. STURKIE	319		0619719

B072058 CUST. SERV.

05-44481-roamerigan bagscorporation 7 15 53:34

INVOICE

Pg 36 of 57 M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

01

NUMBER

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BILL AND SHIP

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FIBER CONTENT 100% NYLON		Г	ORDER	ORDER
CUSTOMER	CUSTOMER		NUMBER	DATE
CODING/P.O. 0550063123	DEPARTMENT ABLE	0	ZZCLP00	03 30 04
PRODUCT I.D. GR PKGPACKGE CUSTON				
STYLE PATCOLOR FIN PDE SEONUMBER PKG N GMT360 LIFE CURTAIN CI		EACH	PRICE	AMOUNT
302297242 7565 1010 16472226407000			16240	
3647229	, , ,		16240	
SUB TOTAL			/	1318688
11 2647227		453	16240	735672
CAME PAY TO CHEE OLD				
SAME DAY TO SHIP 9-9				00
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TH	DITCH TEXTED WHOLE			
The signal By a 10 Sup initialization After in	COCK LEAVES WISE			
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LA	ADTNG			
		OLLECT		
PRODUCT STATUS ORIGINAL TOTAL	1 1 1			
BILLEI	1 1 1	ALANCE		
302302242 7565 1010 142,638 83,14	7 1,265	59,491		
SALESPERSON - MORRIS ASSOCIATES				
]
**** 6.5% ANTICIPATION PER ANNUM AS ALI	LOWED BY TERMS BE	low.l	***	*
**** BUYER SHALL PAY SERVICE CHARGES ON O			OF ***	*
**** 8 .1% PER ANNUM, SAID AMOUNT NOT TO	EXCEED THAT ALLO	ABLE B	Y ***	*
**** APPLICABLE LAW.			***	*
FABRIC AS RECORDED ON THIS DOCUMENT CONFORM			1 1	1 1 1
STANDARD 302, FLAMMABILITY OF INTERIOR MATE FLAMMABLE AND WILL BURN. USE CAUTION NEAR				1 1 1 1
FLAMMABLE AND WILL BURN. USE CAUTION NEAR FINISHING TREATMENT, OR USE IN COMPOSITE ST	SOURCES OF HEAT			EQUENT
	IROCTORES, CAN AD IS FABRIC IS NOT			
MILLIKEN MAKES NO STATEMENT REGARDING COMP	TANCE WITH ANY OF	TE GER	AMMARTI.T	my
REGULATIONS.	DIANGE WITH ANT 9		MINICIPI	
TOTAL BILLED QTY. 1,265 REMIT TO: PLEASE SHOW OUR INVOICE NO.	TERMS: NET 30 DAYS	<u>l</u> l	-1	
TOTAL PACKAGES 3 P. O. BOX 843234	IBANS: ILLE OU DITTO		TOTAL	
SHIPPING WEIGHT 2,428 DALLAS, TX 75284-3234			TNVOTO	E
B/L NO. 798701	PAYABLE IN U.S. DOLLA FROM INVOICE DATE	as	AMOUNT	2054360
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, STANDARDS ACT AS AMENDED AND ALL REQUILATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECT	7 AND 12 OF THE PAID LABOR	REMIT A	BOVE AMOUNT TO ADDRESS	S SHOWN IN REMIT TO
CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM LOC. DEST. UNIT		BUS. B	XC	0619719
- 10 0 5 2 5 3 0 4 10 0 0 6 15 3 4 1 - 11 11 19 9 1 5 5 10 6 17 1 11 6 8 9 8 9 7 10 0 0 10 5 1K :		319		

05-44481-rdd

INVOICE

William Feed (Broman) army red 08/18

920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW

PAGE BUS INVOICE DATE 1\$:53:34 NU世界hibit 2 BILL AND SHIP 01

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX78567

ROUTING SEAHORSE TRANSPORTATION DELIVERY POINT LAGRANGE

FIBER CONTENT			
100% NYLON			ORDER ORDER NUMBER DATE
CUSTOMER CODING/P.O. 05500631	23	CUSTOMER DEPARTMENT BS032	ZZCPB00 082304
PRODUCT I.D.	GR PKGPACKGE	GROSS1 NET	r 1
STYLE PATCOLOR FINLO			S. 8 PRICE AMOUNT
420D 46 X46 SILICONE 312308640 6507 1	010 164934064540 2649346 3649348 4649351 5649352 6649353 7649354 8649355	6680 6900 6900 7050 7200	8380 3760 6580 3760 6810 3760 6810 3760 6650 3760 6830 3760 7030 3760 5910 3760
SUB TOTAL	9649360	1 1 1 1 1 1 1	6880 3760 1880 2326688
SAME DAY TO SHIP 9-9	ORIGINAL TOT	1 1 1 1 1	
312308640 6507 1	010 1,876,420 1,350,6		
PLEASE CALI BUSINESS -	0920	-706-880-5841.	
TOTAL BILLED QTY. TOTAL PACKAGES SHIPPING WEIGHT	REMIT TO: PLEASE SHOW OUR INVOICE NO. P. O. BOX 843234 DALLAS, TX 75284-323		total invoice ^{AMOUNT} TINUE
B/L NO. 798702	ED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECT	FROM INVOICE DATE	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT
THE REPORT CENTIFIED THAT THESE GOODS WERE PROPERTY OF THE PRO	DERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDE	TT	BUS. B XC 319 44061971

05-44481-rdd R072018 CUST. SERV.

INVOICE

920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW

Administrative Services Department M-105

Administrative Services Department M-105

Administrative Services Department M-105

Administrative Services Department M-105 PAGE <u>092 803154 09</u>0905 2 MILLIKEN. INVOICE TYPE BILL AND SHIP

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GΑ

01

FIBER CONTENT 100% NYLON ORDER ORDER DATE NUMBER CUSTOMER DEPARTMENT CUSTOMER BS032 7.7.CPB|0.0 082304 CODING/P.O 0550063123 PRODUCT I.D. GR PKGPACKGE GROSS1 NET STYLE PATCOLOR FINDOPDE SEONUMBERBATCH LYDS.8 LYDS 8 PRICE TUUOMA * * * * 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY * * * APPLICABLE LAW. RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY AS FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS STANDARD 302, SUBSEQUENT FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE Fabriq's Flammability characteristics. This fabric is not For USE IN Appared. milliken makes no statement regarding compliance with any other flammability REGULATIONS. TERMS: NET 30 DAYS PLEASE SHOW OUR INVOICE NO. ON REMITTANCE 6,188 REMIT TO: TOTAL BILLED QTY. 9 TOTAL P. O. BOX 843234 TOTAL PACKAGES INVOICE 4,259 DALLAS, TX 75284-3234 SHIPPING WEIGHT AMOUNT 23|266|88 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE 798702 B/L NO. TT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6
STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SEC

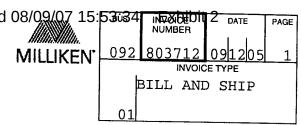
CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM LOC. DEST. UNIT OF INVOICE USING TERMS AS SPECIFIED XC |27| |99155|06|711|689897|000|09|KAREN O. STURKIE 319 440619719 |00525304|0006|092|

05-44481-rdd R072018 CUST. SERV.

INVOICE

División & 6,09/07 Entered 08/09/07 15:53034 Administrative Services Department M-105

920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

005253040006092

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

BUS. B

319

XC

440619719

FIBER CONTENT 100% NYLON ORDER ORDER DATE CUSTOMER NUMBER CUSTOMER DEPARTMENT CODING/P.O 0550063123 BS032 ZZCNZ00 082304 PRODUCT I.D. GR PKGPACKGE GROSS1 NET STYLE PATCOLOR FINLOPDE SEONUMBER BATCH LYDS.8 PRICE AMOUNT LYDS 630D 39X39 MIDPERM CUST CODING M0101384 312286720 2058 0110 164296863110 10000 9910 3460 2642969 10000 9940 3460 3|643538| 7140 7110l 3l460 SUB TOTAL 27140 26960 9|328|16 |Same day |TO SHIP 9|-1|2 0 0 WAREHOUSE FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE WRITE FOTAL NUMBER OF PALLETS ON BILL OF LADING FREIGHT STATUS: COLLECT PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 312286|720| 2058 0110 3|00,|698 199,0|41 2,696 101,1657 if you have any questions about this document PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS 1019210 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF * * * 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY * * * APPLICABLE LAW. FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, I FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEC THIS FABRIC, LIKE MOST, IS FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. SUBSEQUENT MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. TOTAL BILLED QTY. 2,696 REMIT TO: PLEASE SHOW OUR INVOICE NO. TERMS: NET 30 DAYS TOTAL PACKAGES P. O. BOX 843234 TOTAL SHIPPING WEIGHT 2,297 DALLAS, TX 75284-3234 INVOICE B/L NO. 799685 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE AMOUNT 91328116 IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSU REMIT ABOVE AMOUNT TO ADDRESS SHOWN BOX AT BOTTOM OF INVOICE USING TERMS CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM LOC.

DEST.

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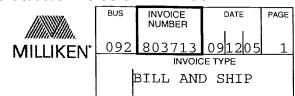
Exhibit 2

R072018 CUST. SERV.

INVOICE

Pg 40 of 57 Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD TX 78567 LOS INDIOS

ROUTING SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

CONSTINUED CONSTITUTE CONSTITUTION CONSTITUT	DIMINITED TRANSFORMATION		LAGRANGE	GA		
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312275720 2058 010	STYLE PATCOLOR FINLOPDE		1 1		8 PRICE	AMOUNT
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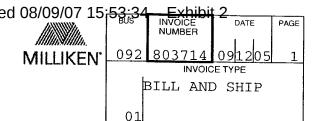
05-44481-rdd

R072018 CUST. SERV.

INVOICE

Doc 8997-2 Filed 08/09/07 Entered 08/09/07 15:53:34 Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897 SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

FIBER CONTENT				
100% NYLON		ORDER ORDER		
CUSTOMER CODING/P.O. 0550063123	CUSTOMER	NUMBER DATE		
0330003123	DEPARTMENT BS032	ZZCPB00 082304		
PRODUCT I.D. GR PKGPACKGE STYLE PATCOLOR FINLOPDE SEONUMBERBATCH		ET 1		
130D AC VAC GTT TOOTT	LYDS.8 LYI JST CODING M101285	DS. 8 PRICE AMOUNT		
312308640 6507 1010 164934164540	8500	8390 3760		
2649342	8500	8410 3760		
3649347	6900	6630 3760		
4649349	6900	6900 3760		
5649350	7000	6930 3760		
6649357	3620	3530 3760		
7 649361	8000	7910 3760		
8649362 9649363	7500	7320 3760		
10649749	5040	5000 3760		
11649889	7410 6310	7350 3760		
SUB TOTAL		6260 3760		
	/3080	7 463 0 28 060 88		
1264957164550	8500	8330 3760 313208		
SAME DAY TO SHIP 9-12				
*** WAREHOUSE ***				
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TF	RUCK LEAVES WHSE			
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WRITE TOTAL NUMBER OF PALLETS ON BILL OF LA				
PRODUCT STATUS ORIGINAL TOTAL	FREIGHT STATUS: COLI	ECT		
BILLEI		NICE		
312308640 6507 1010 1,876,420 1,358,931	D SHIPMENT BALA L 8,296 517,			
IF YOU HAVE ANY QUESTIONS ABOUT TH	HIS DOCUMENT			
PLEASE CALL CUSTOMER SERVICE @ 1-7	706-880-5841.			
BUSINESS - 0920				
TOTAL BILLED QTY. REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REHITTANCE	NEW 20 DAVG			
TOTAL PACKAGES REMIT TO: ON REMITANCE P. O. BOX 843234	TERMS: NET 30 DAYS	mom: ·		
SHIPPING WEIGHT DALLAS, TX 75284-3234		TOTAL INVOICE		
B/L NO. 799687	PAYABLE IN U.S. DOLLARS	AMOUNT CONTINUED		
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COSTOMER NO. BUS. PCI PC2 E SALESHAN TM LOC. DEST. UNIT BUS. Bt yc I				
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Exhibit 2

R072018 CUST. SERV.

INVOICE

Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW

INVOICE DATE PAGE NUMBER 092 803714 091205 MILLIKEN' INVOICE TYPE BILL AND SHIP 01

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT TACDANCE

~ 7

	SEAHORSE TRANSPORTATION	LAGRANGE GA
	FIBER CONTENT 100% NYLON	
	CUSTOMER	ORDER ORDER NUMBER DATE
	PRODUCT I.D. GR PKGPACKGE	DEPARTMENT BS032 ZZCPB00 082304
	PRODUCT I.D. GR PKGPACKGE STYLE PATCOLOR FINLOPDE SEONUMBERBATC	GROSSI NET 1 LYDS.8 LYDS. 8 PRICE AMOUNT
		LYDS.8 LYDS. 8 PRICE AMOUNT
	**** 6.5% ANTICIPATION PER ANNUM AS	LLOWED BY TERMS BELOW. ****
	POTER SHALL PAY SERVICE CHARGES ON	OVERDUE BILLS AT THE RATE OF ***
	**** APPLICABLE LAW.	O EXCEED THAT ALLOWABLE BY ****
	FABRIC AS RECORDED ON THIS DOCUMENT CONFO	ORMS TO FEDERAL MOTOR VEHICLE SAFETY
	STANDARD 302, FLAMMABILITY OF INTERIOR M	ATERIALS. THIS FABRIC, LIKE MOST, IS
İ	FLAMMABLE AND WILL BURN. USE CAUTION NE	ND COURCES OF THAT OF HE AND I STEET OF OUT IN
	FINISHING TREATMENT, OR USE IN COMPOSITE	STRUCTURES, CAN ADVERSELY AFFECT THE
	FABRIC'S FLAMMABILITY CHARACTERISTICS. (MILLIKEN MAKES NO STATEMENT REGARDING COI	THIS FABRIC IS NOT FOR USE IN APPAREL.
	REGULATIONS.	TOTALOGE WITH ANY OTHER PLANMABILITY
	TOTAL BILLED QTY. 8,296 REMIT TO: PLEASE SHOW OUR INVOICE NO.	TERMS: NET 30 DAYS
	TOTAL PACKAGES 12 P. O. BOX 843234	TOTAL
	SHIPPING WEIGHT 5,655 DALLAS, TX 75284-3234 B/L NO. 799687	DAMADIE MULO DOLLADO AMOUNT
ŀ	IT IS HEDDEN CEDITORIES WHICH WHICH CARRY HE	FROM INVOICE DATE 3119296
-	CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM LOC. DEST. UNI	BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED BUS. BY YC
Į	005253040006092 27 99155067116898970000	KAREN O. STURKIE 319 440619719

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

SOLD TO THE ACCOUNT OF

00525304|0006|534|

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897 SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING
SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

01

Exhibit 2

INVOICE TYPE

BILL AND SHIP

091205

440619719

NUMBER

534 803715

PAGE

FIBER CONTENT 100% NYLON NUMBER CUSTOMER CODING/P.O. CUSTOMER DEPARTMENT 0550063123 ZZCMK100 04|29|04 PRODUCT I.D. GR PKGPACKGE CUSTOMER PACK STYLE PATCOLOR FIN SEONUMBER PKG NO. PLANT **EACH** PRICE TRUOMA GMX 295 LIFE CURTAIN CUST 116817161514 CODING 302303241 7565 1010 11980 16094165645000 210 854 2609417 849 11980 SUB TOTAL 1703 201401194 SAME DAY TO SHIP 9-12 00 WAREHOUSE FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHISE WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING FREIGHT STATUS: COLLECT PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 7565 1010 302303241 69,365 60,190 9,175 1,703 SALESPERSON MORRIS ASSOCIATES 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY * * * APPLICABLE LAW. Fabric as recorded on this bocument conforms to federal motor vehicle SAFETTY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST. flammable and will burn. Use caution near sources of heat or flame. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. TOTAL BILLED QTY. 1,703 REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE TERMS: NET 60 DAYS TOTAL PACKAGES P. O. BOX 843234 TOTAL 2,210 SHIPPING WEIGHT DALLAS, TX 75284-3234 INVOICE AMOUNT 799690 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE 20|401|94 IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE PAIR LABOR STANDARDS ACT AS AMERICED AND ALL REQUIREMENT OF LABOR ISSUED UNDER SECTION 14 THEREOP.

CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM LOC. DEST. UNIT

| 11 | | 99155|07|711|689897|000|05|KAREN O. STURKIE

B072058

05-44481-rdd Doc 8997-2 Filed 08/09/07 Entered 08/09/07 15:59:34

AMERICAN BAGPCORPORATION

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

005253040006534

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

319

440619719

01

INTENDED t 2 DATE

BILL AND SHIP

INVOICE TYPE

1

534 803716 091205

FIBER CONTENT 100% NYLON ORDER ORDER NUMBER CUSTOMER CODING/P.O CUSTOMER DEPARTMENT 0550063123 ABL60 ZZCLP00 03|30|04 PRODUCT I.D. PKGPACKGE CUSTOMER PACK STYLE PATCOLOR FIN PDE SEONUMBER PKG NO. PLANT **EACH** PRICE AMOUNT GMT360 LIFE CURTAIN CUST CODING | 168 | 982 | 4 | 7 302297242 17565| 110110| 16472286407000 210 466 16240 756784 GMT 360 LIFE CURTAIN CUST CODING 16898247 302302242 17565| 110110| 26472676414000 210 507 116240 3647268 472 16240 SUB TOTAL 979 1151898196 SAME DAY TO SHIP 9-12 0 0 WAREHOUSE FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHISE Write Itotal number of Pallets on bill of Lading FREIGHT STATUS: COLLECT PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 302302|242| |7565| 1|0|10| 142,638 84,592 58,046 1,445 SALESPERSON MORRIS ASSOCIATES 6.5% Anticipation per annum as allowed by terms below. BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY * * * APPLICABLE LAW. Fabric as recorded on this bocument conforms to federal motor vehicle STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. Milliken Makes no statement regarding compliance with any other flammability REGULATIONS. TOTAL BILLED QTY. $1,\overline{445}$ REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE TERMS: NET 30 DAYS TOTAL PACKAGES P. O. BOX 843234 TOTAL SHIPPING WEIGHT 2,564 DALLAS, TX 75284-3234 INVOICE TRUOMA 799691 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE 23|466|80 B/L NO. IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REQULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED BUS. PC1 PC2 E TM LOC. DEST

11 991550671168989700005KAREN O. STURKIE

B072058 CUST. SERV.

Pg 45 of 57 **AMERICAN BAG CORPORATION**

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX78567

ROUTING

FEDERAL EXPRESS

DELIVERY POINT LAGRANGE

GA

534

01

INVOICE

NUMBER

803735

DATE

090905

440619719

INVOICE TYPE

BILL AND SHIP

PAGE

1

FIBER CONTENT 100% NYLON ORDER ORDER NUMBER DATE CUSTOMER CUSTOMER CODING/P.O 0550063123 DEPARTMENT ZZCJR100 02|04|04 PRODUCT I.D. GR PKGPACKGE CUSTOMER PACK STYLE PATCOLOR FIN SEONUMBER PDE PKG NO. PLANT EACH PRICE AMOUNT GMT191 OPW LIFE CURTAIN CUST CODING 116816981715 302303274 17365l 110110l 16476115557000 210 33 14600 465002764150 14600 6 5650060 5 14600 6652230 10 14600 7652688 24 114600 8|652773 28 114600 9652949 2 14600 265310962150 8 14600 3653604 7 14600 SUB TOTAL 123 179580 SAMEDAY TO SHIP 9-9 00 FREIGHT PREPAID FREIGHT STATUS: PREPAID PRODUCT STATUS TOTAL ORIGINAL THIS BILLED SHIPMENT BALANCE 302303274 7365 1010 111, 99 52,439 46,672 123 SALESPERSON MORRIS ASSOCIATES TOTAL BILLED QTY PLEASE SHOW OUR INVOICE NO. REMIT TO: TERMS: NET 30 DAYS TOTAL PACKAGES P. O. BOX 843234 TOTAL SHIPPING WEIGHT DALLAS, TX 75284-3234 INVOICE AMOUNT 799719 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE B/L NO. IT IS HEREBY CERTIFIED THAT STANDARDS ACT AS AMENDED AND REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT BOX AT BOTTOM OF INVOICE USING TERMS AS SPEC BUS. PC1 PC2 E TM LOC.

DEST.

|99155|06|711|689897|000|05|KAREN O. STURKIE

05-44481-rdd Doc 8997-2 Filed 08/09/07 Entered 08/09/07 15;53;34 AMERICAN BAG CORPORATION

INVOICE

B072058 CUST. SERV.

201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DATE PAGE NUMBER 534 2 INVOICE TYPE BILL AND SHIP 01

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING FEDERAL EXPRESS

DELIVERY POINT LAGRANGE

FIBER CONTENT										_
100% NYLC	ON .								ORDER UMBER	ORDER DATE
CODING/P.O.		50063	123			CUSTOMER DEPARTMENT		7.7	CJR 00	02 04 04
	OUCT I		GR	PKGPACKGE						0200 10 1
STYLE PAT	COLOR	FIN	PDE	SEONUMBER	PKG NO	PLANT	EA	CH I	RICE	AMOUNT
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1 1	0.5%	ANTIC	IPATION	PER ANNUM	AS ALLO	WED BY TERM	15 BELLOW.		***	1 1 1
* * * * G	LEK SH	ATT P	AY SERV	LCE CHARGE	S ON OVE	RDUE BILLS	AT THE R	ATE OI		1 1 1
1 1 4	3.1% F LICAE			TO AMOONI, I	NOT TO EX	KCEED THAT	ALLOWABL	E BY	***	
FABRIC AS				DOCUMENTO /	CONTRODING	mo ====================================			***	
STANDARD					CONFORMS	TO FEDERAL		6 1	1 1	
FLAMMABLE	DOZ,	MTTTT	ENIDNI L	OF INTERIO	OR MATER	IALS. THIS	FABRIC,	LIKE	MOST,	IS
FINISHING	TREA	LIMEVIL		DE CAUTIO	N NEAR SO	OURCES OF F JCTURES, CA	TEAT OR F	LAME.	1 1	EQUENT
				CTERISTIC:	STIE DIK	FABRIC IS	ADVERS	ELY A	FECT	
MILLIKEN	MAKES	NO S	TATEMENT	DECARDING	C COMPLE	ANCE WITH A	MOT FOR	OSE III	APPA	KEL.
REGULATIO	dns.					WACE MITH	TAT ATLER	L TANKII	TAYDT TIT	T X
TOTAL BILLED		123	REMIT TO:	PLEASE SHOW OUR	INVOICE NO.	ERMS: NET 30	DAVC		<u> </u>	
TOTAL PACKAGI		9		ON REMITTA BOX 843234	T)	SKWS: MIT OU	DWID	1	TOTAL	
SHIPPING WEIG	GHT	156		TX 75284	-3234				INVOICE	
B/L NO.	7	99719			727		U.S. DOLLARS		AMOUNT	179580
IT IS HEREBY CERTIFIED STANDARDS ACT AS AMEND	THAT THESE GO	ODS WERE PRODU	CED IN COMPLIANCE WIT	TH ALL APPLICABLE REQUIREMENTATES DEPARTMENT OF LABOR 1	NTS OF SECTION 6, 7 AM		OICE DATE	REMIT ABOVE AN	OUNT TO ADDRESS	SHOWN IN REMIT TO
CUSTOMER N	ю. ви	S. PC1 PC2	E SALESMAN TM	LOC. DEST.	UNIT			BUS. B XC	OF INVOICE USIN	G TERMS AS SPECIFIED
005253040	<u> </u>	4 63	991550	5 711 689897	000 05 KAR1	EN O. STURE	KIE	319	44	0619719

B072058 CUST 05-44481-rdd Doc 8997-2 Filed 08/09/07 Entered 08/09/07 15 53:34

INVOICE

M-821 **201 LUKKEN INDUSTRIAL DRIVE** LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

534

01

804400

PAGE

1

09|12|05

INVOICE TYPE

BILL AND SHIP

00% NYLON CUSTOMER CODING/P.O. 0550063123 CUSTOMER DEPARTMENT	ORDER	
	NUMBER	ORDER DATE
	ZZCJR00	02 04 04
PRODUCT I.D. GR PKGPACKGE CUSTOMER PACK TYLE PATCOLOR FIN PDE SEONUMBER PKG NO. PLANT EACH	PRICE	AMOUNT
MT191 OPW LIFE CURTAIN CUST CODING 16869875		
	14600	
	14600	
SUB TOTAL		10 877 00
	1	
SAME DAY TO SHIP 9-12		00
*** WAREHOUSE ***		
AX SIGNED B/I TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE		
	1	
VRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING		
FREIGHT STATUS: COLLECT		
PRODUCT STATUS ORIGINAL TOTAL THIS		
BILLED SHIPMENT BALANCE		
302303 274 7365 1 0 10 99, 111 53,1 84 745 45, 927		
GAL EGRUPON North Ed. A GGOGTA MING		
SALESPERSON - MORRIS ASSOCIATES		.
	1	
**** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW.	***	*
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE		*
**** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY	. ***	*
**** APPLICABLE LAW.	* * *	
ABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHIC		TY
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIK		IS
LAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME INISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY		EQUENT
ABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE	IN APPA	KEL.
ILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLA	ATATATES T P.T.	[T. X]
POTAL BILLED QTY. 745 REMIT TO: PLEASE SHOW OUR INVOICE NO. TERMS: NET 30 DAYS	 	
P. O. BOX 843234	TOTAL	
SHIPPING WEIGHT 931 DALLAS, TX 75284-3234	INVOICE	E
PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	AMOUNT	1087700
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR REMIT ABOV	VE AMOUNT TO ADDRESS	SHOWN IN REMIT TO
CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM LOC. DEST. UNIT BUS. 8	XC	
005253040006534 63 991550671168989700005KAREN O. STURKIE 319	44	<u>0619719</u>

www.ken 05-44481-rdd Doc 8997stative Fileds Q 60mpany 08/09/// 53 34

920 Milliken Road P. OFBOx 492601 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW

MILLIKEN.

092 804491 091305 INVOICE TYPE

PAG

BILL AND SHIP

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

FIBER CONTENT 100% NYLON

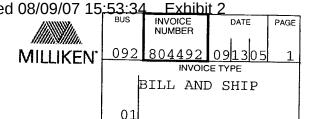
100% NYLON		
CUSTOMER CODINGP.O. DEFICIONES		
1	CUSTOMER	ORDER ORDER NUMBER DATE
PRODUCT D	DEPARTMENT BS032	- SMIE
PETITE PATROLOD DESTE SEL 1 PROFACKON		ZZCNZ00 082304
1000 DISASIS MINDERM II I PROTECTION CONTROL INC.	LYDS 8	Д —
P-44861/201 basal last 1	CUST CORTAGE LIBIDS.	8 PRICE AMOUNT
1 10*29596311	0 36501.0701304	
2642961	1 10000 1 11 1204	0 3460
SUB TOTAL 3642962	10000 995	0 3460
	1 22650	0/3/460///
	22650 2252	779192
SAME DAY TO SHIP 9-13		1,7492
I MAIDTITOTTO I		
42 A A STONED 15 /21 = 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	TRUCK TRAINS	
WRITE TOTAL NUMBER OF	TROCK LEAVES WHSE	
WRITE TOTAL NUMBER OF PALLETS ON BILL OF	TADING	
1 + X/ODUK 1 KYPATRO	PDEThrm	
ORIGINAL TO	FREIGHT STATUS: COLLECT	
13122967220	THIS	
2058 010 319,918 201,2		
	12 1 2 2631 1 66 1 13	1 1111
IF YOU HAVE ANY QUESTIONS ABOUT PLEASE CALL CUSTOMER SERVICE @ 1		
PLEASE CALL CUSTOMER SERVICE @ 1	THIS DOCUMENT	
BUSINESS - 0920 SERVICE @ 1	-706-8 80-584 1.	
	'	
	1 1 1 11 11	
****	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
**** 6.5% ANTICIPATION PER ANNUM AS A **** BUYER SHALL PAY SERVICE CHARGES ON		
**** PAY SERVICE CHARGES ON	LOWED BY TERMS BELOW	1 44 1 1 1
**** BUYER SHALL PAY SERVICE CHARGES ON A **** 8.1% PER ANNUM, SAID AMOUNT NOT TO FABRIC AS RECORDED ON THIS DAY	VERDUE BILLS AT THE PATE	****
**** APPLICABLE LAW. SAID AMOUNT NOT TO	EXCEED THAT ALLOWARDS DU	F ***
STANDARD RECORDED ON THIS DOCUMENT CONTROL	1 1 - 1 - 1 - 1	****
FLAMMABILITY OF INTERPLOR	MS TO FEDERAL MOTOR WELLT	****
FABRIC AS RECORDED ON THIS DOCUMENT CONFORTANDARD 302, FLAMMABILITY OF INTERIOR MATERIAL STREET, THE PROPERTY OF THE PROPERTY	ERIALS. THIS FABRIC, LIKE	SAFETY
PARTICIS TREATMENT, OR USE IN COMPOSITION NEAR	ERIALS. THIS FABRIC, LIKE SOURCES OF HEAT OR FLAME. TRUCTURES CAN APPROXIME.	MOST, IS
INISHING TREATMENT, OR USE CAUTION NEAR ABRIC'S FLAMMABILITY CHARACTERISTICS. THE STATEMENT PROPERTY OF THE STATEMENT RECAPDING CONTROL OF THE STATEMENT REC	TRUCTURES, CAN ADVERGET V	SUBSEQUENT
PROTECTION MAKES NO STATEMENT PERAPETED. TH	IS FABRIC IS NOT FOR USE IN LIANCE WITH ANY OTHER FIRM	FECT THE
EGULATIONS. COMP	LIANCE WITH ANY OTHER THE	APPAREL.
OTAL BILLED QTY. 2.252	THE PLAMM	ABILITY
OF ADMITTANCE SO.	TERMS: NET 30 DAYS	
HIPPING WEIGHT 1.925 DALLAG	- DAIS	
#IPPING WEIGHT 1,925 DALLAS, TX 75284-3234 /L NO. 801149		TOTAL
	PAYABLE IN U.S. DOLLARS	INVOICE
LE MERIEN CRETETED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6. CUSTOMER NO. BUS. PCI PCZ E SALESMAN TM LOC. DEST. CHECK 1550ED USING SECTION 5. 15253040000000000000000000000000000000000	FROM INVOICE DATE	AMOUNT 779192
222304100061000 h.cl. [activation of the control of	HERET ABOVE ANOO	
15 991550671168989700009KA	and the second	INVOICE OFING THREE AS SPECIFIED
1 0 0 0 0 0 0 0 0	REN O. STURKIE 319 KC	440619719

R072018 CUST. SERV.

INVOICE

05-44481-rdd Doc 8997-2 Filed 08/09/07 Entered 08/09/07 15:53:34 Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

FIBER CONTENT 100% NYLON						_		
CUSTOMER				011070117			ORDER NUMBER	ORDER DATE
CODING/P.O. 0550063				CUSTOMER DEPARTMENT	BS032		77.CPB 00	08 23 04
PRODUCT I.D. STYLE PATCOLOR FIN	GR	PKGPACKGE		GROSS1	N	ET 1		002504
420D 46 X46 SILICO	TONDE!	SEONUMBERBA'		LYDS.8	LY)	<u> 25. 8</u>	PRICE	AMOUNT
312308640 6507	1010	164935964	540	CODING M 8500	10 128 5			1 1 1
	777	2649983	340	8500		8400		
		3650010		6370		6320		
SUB TOTAL				23370		23080		867808
		464056764						
		464956764 5649568	550	8000			3760	
		6649570		4420 6050		4260		
		7649574		8420	- { - }	5950 8230	3760 3760	
		8649577		7540		7400	3760	
		9649583		8500		8280	3760	
		10649585		8500		8350	3760	
SUB TOTAL		11649586		8500		8370	3760	
				59930	- 5	8610	l F	22037 36
SAME DAY TO SHIP 9-						1 11		00
*** WAREHOU	111					i II		
FAX SIGNED B/L TO 5	115 IMME	DIATELY AFTI	ER TRUCK	LEAVES V	WHSE			
WRITE TOTAL NUMBER	OF PALLE	TS ON BILL O	DE TADIA					
		19 ON BITTLE		GHT STAT	TITIC. HOT T	E-Cm		
PRODUCT STATUS		RIGINAL 7	TOTAL	THIS	rus: coli			
212200640		l B	ILLED	SHIPMEN	NT BALA	NCE		
312308 640 6507	1010 1,8	82,931 1,367	7,100	8,169	515,			
TE VOIL HAN	TE ANT OF	HOMEONG TOO	_					
PLEASE CAL	T CUSTOM	ESTIONS ABOU ER SERVICE (OT THIS I	OCUMENT				
BUSINESS -	0920	EV DEVATOR 6	1-700-8	80-5841.	•			
TOTAL BILLED OTY.	DENGE TO	PLEASE SHOW OUR INVOICE	E NO.	NTTT 20				
TOTAL PACKAGES	REMIT TO: P. O. Bo	OX 843234	TERMS	. NET 30	DAYS	f		
SHIPPING WEIGHT	DALLAS,	TX 75284-32	234			l	TOTAL INVOICE	, , !
B/L NO. 801150			j	CD 044 44 15	U.S. DOLLARS		AMOUNT CON	TINUED
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUSTANDARDS ACT AS AMENDED AND ALL REGULATIONS AND OCCUSTOMER NO. BUS. PC1 PC2		THE DEFINITION OF ERBOR ISSUED	SECTION 6, 7 AND 12 OF UNDER SECTION 14 THERE		- UNIC DATE	REMIT ABOVE	AMOUNT TO ADDRESS :	SHOWN IN REMIT TO
005253040006092 27	E SALESKAN TM	LOC. DEST. 711689897000	UNIT			BUS. BY X	ic	
INV2 04/05/2005	17743500	, + + 10030311000	NA SIKAKEN	O. STURK	(TE	319	440	619719

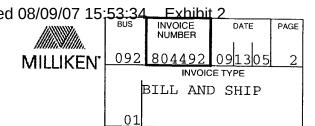
05-44481-rdd

R072018 CUST. SERV.

INVOICE

Doc 8997-2 Filed 08/09/07 Entered 08/09/07 15:53:34 Milliken & ២៤៣៦ គឺ ទី២

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

	DAGRANGE GA
FIBER CONTENT 100% NYLON	
CUSTOMER	ORDER ORDER NUMBER DATE
CODING/P.O. 0550063123	CUSTOMER DEPARTMENT BS032 ZZCPB00 082304
PRODUCT I.D. GR PKGPACKGE STYLE PATCOLOR FINLOPDE SEONUMBERBATCH	GROSS1 NET 1
SECNOMBERBATCH	LYDS.8 LYDS. 8 PRICE AMOUNT
**** 6.5% ANTICIPATION PER ANNUM AS AL	LOWED BY TERMS BELLOW ****
**** BUYER SHALL PAY SERVICE CHARGES ON O	VERDUE BILLS AT THE RATE OF ****
^^^ 8 1% PER ANNOM, SAID AMOUNT NOT TO	EXCEED THAT ALLOWABLE BY ****
L**** APPLICABLE LAW.	
FABRIC AS RECORDED ON THIS DOCUMENT CONFOR STANDARD 302, FLAMMABILITY OF INTERIOR MAT	MS TO FEDERAL MOTOR VEHICLE SAFETY
<u> </u>	ERIALS. THIS FABRIC, LIKE MOST, IS SOURCES OF HEAT OR FLAME. SUBSEQUENT
FINISHING TREATMENT, OR USE IN COMPOSITE S	TRUCTURES, CAN ADVERSELY AFFECT THE
FABRIC'S FLAMMABILITY CHARACTERISTICS. TH	IS FABRIC IS NOT FOR TISE IN APPARET. I
MILLIKEN MAKES NO STATEMENT REGARDING COMP	LIANCE WITH ANY OTHER FLAMMABILITY
REGULATIONS.	
TOTAL BILLED QTY. 8,169 REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE TOTAL PACKAGES 11 P. O. BOX 843234	TERMS: NET 30 DAYS
SHIPPING WEIGHT 5,573 DALLAS, TX 75284-3234	TOTAL INVOICE
B/L NO. 801150	PAYABLE IN U.S. DOLLARS AMOUNT 2 071 5 4 4
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SEC	, 7 AND 12 OF THE FAIR LABOR REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
CUSTOMER NO. BUS. PC1 PC2 E SALESHAN TM LOC. DEST. UNIT	BUS. B XC
$\frac{ 00525304 0006 092 }{ 100000000000000000000000000000000000$	AREN O. STURKIE 319 440619719

05-44481-rdd Doc 8997-2 Filed 08/09/07 Entered 08/09/07 15:58:34 AMERICAN BACPCORPORATION

534 804493 091305 INVOICE TYPE BILL AND SHIP

INTEXABILITY DATE

PAGE

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240 PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

005253040006|534|

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

319

440619719

01

FIBER CONTENT		_
100% NYLON	ORDER NUMBER	ORDER DATE
CUSTOMER CODING/P.O. 0550063123 CUSTOMER DEPARTMENT ARI.60		
DEFARMENT ABLOU	ZZCLP00	03 30 04
CTVI E DATICOI OP HIM POST	a.	
GMT 360 LIFE CURTAIN SEQNUMBER PKG NO. PLANT EA CUST CODING 16898247	CH PRICE	AMOUNT
12.0.22.0.20.4.20	1,5,1,1,5,40	
	464 16240	
	434 16240 508 16240	
		2002244
	406	2283344
SAME DAY TO SHIP 9-13		00
*** WAREHOUSE ***		
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE		
		}
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING		
	ECT]
PRODUCT STATUS ORIGINAL TOTAL THIS		
BILLED SHIPMENT BALA	NCE	
302302242 7565 1010 149,607 85,998 1,406 63,		
SALESPERSON - MORRIS ASSOCIATES		

**** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW.	***	1 1
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE R **** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABL	ATE OF ***	1 1
**** APPLICABLE LAW!	F. EX * * *	i I
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR V		l l
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC.	EHICLE SAFE	
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR F	LIKE MOST,	IS
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERS	ETA A PERCO	EQUENT
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR	COL TAI ADDA	D EAL TUIL
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER	DOT IN APPA	rvi.
REGULATIONS.	1	*
TOTAL BILLED QTY. 1,406 REMIT TO: PLEASE SHOW OUR INVOICE NO. ON RENITTANCE TERMS: NET 30 DAYS	1	
TOTAL PACKAGES 3 P. O. BOX 843234	TOTAL	
SHIPPING WEIGHT 2,436 DALLAS, TX 75284-3234	INVOICE	:
B/L NO. 801151 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	AMOUNT	2283344
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.	REMIT ABOVE AMOUNT TO ADDRESS BOX AT BOTTOM OF INVOICE USIN	SHOWN IN REMIT TO
CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM LOC. DEST. WITT 0.05253.040.00.653.4 1.1 9.9.1.5.50.671.116.9.0.9.0.700.00.6 IV.A. DEAT. O. CONTINUE TO	BUS. BY XC	0.64.054.0

|11| |99155|06|711|689897|000|05|KAREN O. STURKIE

вот2058 CUST.05ж44481-rdAMERICAN BIAGROSS 53:34

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

MENLO NEXT DAY AIR

DELIVERY POINT LAGRANGE

GA

BUS

534

01

INVOICE

NUESHRibIt 2

INVOICE TYPE

BILL AND SHIP

DATE

091205

PAGE

FIBER CONTENT		
100% NYLON	ORDER	ORDER
CUSTOMER CUSTOMER CUSTOMER DEPARTMENT	NUMBER	DATE
PRODUCT I.D. GR PKGPACKGE CUSTOMER PACK	ZZCJR 00	020404
STYLE PATCOLOR FIN PDE SEONUMBER PKG NO. PLANT EACH	ı Price	AMOUNT
GMT191 OPW LIFE CURTAIN CUST CODING 16869875		
302303 274 7365 1 0 10 1 65415765000 00 210	57 14600	
	33 14600	
	20 14600	
SUB TOTAL 4654178 36	55 14600	1584100
)	1304100
SAME DAY TO SHIP 9-12		00
MUST DELIVER 9-13		
FREIGHT STATUS: COLLEG		
PRODUCT STATUS ORIGINAL TOTAL THIS	-1	
BILLED SHIPMENT BALANC	ce	
302303274 7365 1010 99,111 54,269 1,085 44,84		
SALESPERSON - MORRIS ASSOCIATES		

**** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW.	TEI OEI ***	
**** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE	BA ***	
**** APPLICABLE LAW.	***	*
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VE	HICLE SAFE	TY
	LIKE MOST,	IS
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLATINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES. CAN ADVERSE		EQUENT
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER	DE LIN APPA	REL.
REGULATIONS.	· LAWIMADILI	
TOTAL BILLED QTY. 1,085 REMIT TO: PLEASE SHOW OUR INVOICE NO. TERMS: NET 30 DAYS		
TOTAL PACKAGES 4 P. O. BOX 843234	TOTAL	1
SHIPPING WEIGHT 1,356 DALLAS, TX 75284-3234	INVOICE AMOUNT	
B/L NO. 801191 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	AMOUNT	1584100
STANDARDS NOT AS AREAUEU AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. BO	HIT ABOVE AMOUNT TO ADDRESS X AT BOTTOM OF INVOICE USIN	
	19 xc 44	0619719
1807 07/11/2005 1 (S) PS13500/11/05/05/100/05/4/MEM U. BIORRIE D.	<u>1 1 44</u>	0017117

B072058 CUST 05-44481-rdd Doc 8997-2 Filed 08/09/07 Entered 08/09/07 15 53:34 AMERICAN BAG CORPORATION

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

MENLO NEXT DAY AIR

DELIVERY POINT LAGRANGE

GA

319

440619719

01

NUMBER DI 2 DATE

BILL AND SHIP

INVOICE TYPE

| 09|12|05

534 804507

FIBER CONTENT 100% NYLON ORDER ORDER NUMBER DATE CUSTOMER CODING/P.O CUSTOMER DEPARTMENT 0550063123 ZZCLT00 040504 PRODUCT I.D. GR PKGPACKGE CUSTOMER PACK STYLE PATCOLOR FIN PDE SEONUMBER PKG NO PLANT **EACH** PRICE TUNOMA GMT 370 LIFE CURTAIN CODING 16898248 CUST 302302243 7565 1010 26508636494000 210 **4**87 16640 810368 11 1650862 480 16640 3650865 515 16640 SUB TOTAL 995 1161556180 SAME DAY TO SHIP 9-12 00 MUST DELIVER 9-13 PTA 2336580 FREIGHT STATUS: COLLECT PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 302302243 7565 1010 56,259 33,469 |22,|790 1,482 SALESPERSON MORRIS ASSOCIATES * * * * 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. * * * * BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE LAW. Fabrid as recorded on this bodument conforms to federal motor vehicle SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. milliken makes no statement regarding compliance with any other flammability REGULATIONS. TOTAL BILLED QTY. 1,482 PLEASE SHOW OUR INVOICE NO. ON REMITTANCE REMIT TO: TERMS: NET 30 DAYS P. O. BOX 843234 TOTAL PACKAGES TOTAL SHIPPING WEIGHT 2,464 DALLAS, TX 75284-3234 INVOICE AMOUNT B/L NO. 801192 PAYABLE IN U.S. DOLLARS 2466048 IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE PAIR LABOR STANDARDS ACT AS AMEDIDED AND ALL REQUIATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO. BUS. PCI PC2 E SALESHAN TM LOC. DEST. UNIT REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED BUS. B 00525304|0006|534| 991550671168989700005KAREN O. STURKIE 11

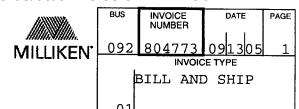
Exhibit 2

R072018 CUST. SERV.

INVOICE

Eg 54 of 57 Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS $\mathbf{X}\mathbf{T}$ 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

	
FIBER CONTENT	
100% NYLON	ORDER ORDER
CUSTOMER	CUSTOMER DATE
PRODUCT I.D. GR PKGPACKGE	DEPARTMENT BS032 ZZCPB00 08 23 04
PRODUCT I.D. GR PKGPACKGE STYLE PATCOLOR FINLCPDE SEONUMBERBATCH	GROSS1 NET 1 LYDS.8 LYDS. 8 PRICE AMOUNT
	LYDS.8 LYDS. 8 PRICE AMOUNT CODING M101285
312308640 6507 1010 165001764550	6900 6800 3760 255680
SAME DAY TO SHIP 9-13	
WAREHOUSE """	<u> </u>
FAX SIGNED B/L TO 51115 IMMEDIATELY AFTER TRUCK	K LEAVES WHSE
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADIR	
	EIGHT STATUS: COLLECT
PRODUCT STATUS ORIGINAL TOTAL	THIS
BILLED	SHIPMENT BALANCE
312308640 6507 1010 1,882,931 1,367,780	680 515, 151
THE VOIL HAVE AND CHECKTONG ADOLES BUT O	
IF YOU HAVE ANY QUESTIONS ABOUT THIS PLEASE CALL CUSTOMER SERVICE @ 1-706-	DOCUMENT
BUSINESS - 10920 BUSINE	
**** 6.5% ANTICIPATION PER ANNUM AS ALLOWE	ED BY TERMS BELOW ****
**** BUYER SHALL PAY SERVICE CHARGES ON OVERI	OTHER TITLE AT THE BATE OF ***
**** 8 .1% PER ANNOM, SAID AMOUNT NOT TO EXC	CEED THAT ALLOWABLE BY ****
**** APPLICABLE LAW .	
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS T	ro federal motor vehicle safety
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIA	
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOU	JRCES OF HEAT OR FLAME. SUBSEQUENT
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCFABRIC'S FLAMMABILITY CHARACTERISTICS. THIS E	CHURES, CAN ADVERSELY AFFECT THE
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIAN	FABRIC IS NOT FOR USE IN APPAREL. NOT WITH ANY OTHER FLAMMABILITY
REGULATIONS.	OF WITH AND CHARMADILITY
	MS: NET 30 DAYS
TOTAL PACKAGES 1 P. O. BOX 843234	TOTAL
SHIPPING WEIGHT 466 DALLAS, TX 75284-3234	INVOICE AMOUNT OF FOR
B/L NO. 801913	FROM INVOICE DATE 2 556 81
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 STANDARDS ACT AS AMENDED AND ALL REQUIREMENTS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LARGE ISSUED WINDER SECTION 14 THE CUSTOMER NO. BUS. PC.1 PC.2 E SALESMAN THE LOCK. CUSTOMER NO. BUS. PC.1 PC.2 E SALESMAN THE LOCK.	BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIF
005253040006092 27 991550671168989700009KAREN	N O. STURKIE 319 440619719
INV2 04/05/2005	, o. bronder pro 440013/13

Pg 55 of 57

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240 PHONE: (706) 880-5841 FAX: (706) 880-5115 BUS INVOICE DATE PAGE
NUMBER

534 804918 091305 1
INVOICE TYPE
BILL AND SHIP

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

SEARONSE INANSFORTATION	LAGRANGE	GA	
FIBER CONTENT			
100% NYLON		ORDER ORDE	ER
CUSTOMER	CUSTOMER	NUMBER DAT	Е
CODING/P.O. 0550063123	DEPARTMENT	ZZCLT00 04 05	04
	CUSTOMER PACK		
STYLE PATCOLOR FIN PDE SEONUMBER		EACH PRICE AMOU	TI
GMT 370 LIFE CURTAIN	CUST CODING 168982		
302302 243	464940 00 210	454 16640 7554	56
SAME DAY TO SHIP 9-13			
*** WAREHOUSE ***			0.0
	AFTER TRUCK LEAVES WHSE		
WRITE TOTAL NUMBER OF PALLETS ON BII	L OF LADING		
	FREIGHT STATUS:	COLLECT	
PRODUCT STATUS ORIGINAL	TOTAL THIS		
	1 1 1 1	BALANCE	
302302243 7565 1010 59,759	33,9 23 454	25,836	
CALEGRED COM MODEL A AGGO			
SALESPERSON - MORRIS ASSOC	CIATES		
]

1 0.39 MILICIPATION PER ANNUE	AS ALLOWED BY TERMS BE	LOW. *** *	1 1
POTER SHALL FAIL SERVICE CHARGE	ES ON OVERDUE BILLS AT T	HE RATE OF ***	
**** APPLICABLE LAW.	NOT TO EXCEED THAT ALLO	WABLE BY ****	
FABRIC AS RECORDED ON THIS DOCUMENT	CONFORMS TO FEDERAL MOT		
STANDARD 302, FLAMMABILITY OF INTER		RIC, LIKE MOST, IS	
	ON NEAR SOURCES OF HEAT		
FINISHING TREATMENT, OR USE IN COMPO	SITE STRUCTURES, CAN AD	VERSELY AFFECT THE	1
FABRIC'S FLAMMABILITY CHARACTERISTIC	CS. THIS FABRIC IS NOT I	FOR USE IN APPAREL.	
MILLIKEN MAKES NO STATEMENT REGARDII	G COMPLIANCE WITH ANY O	THER FLAMMABILITY	
REGULATIONS.	i		
TOTAL BILLED QTY. 454 REMIT TO: PLEASE SHOW OF REMIT	· Dialo:		
TOTAL PACKAGES 1 P. O. BOX 843234		TOTAL	, [
SHIPPING WEIGHT 761 DALLAS, TX 75284 B/L NO. 802096		INVOICE AMOUNT	
	PAYABLE IN U.S. DOLLA FROM INVOICE DATE	/ 554	
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN CONFLIANCE WITH ALL APPLICABLE REQUIRE STANDARDS ACT AS AMENDED AND ALL REQUIATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOURD AND ALL REQUIRED FOR THE UNITED STATES DEPARTMENT OF LABOURD CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM LOC. DEST.	MENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR R ISSUED UNDER SECTION 14 THEREOF.	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REM BOX AT BOTTOM OF INVOICE USING TERMS AS SE	IIT TO PECIFIED
TM BGC. DEST.	700005KAREN O. STURKIE	319 xc 4406197	110
INV7 07/11/2005	To a olo alta menta O. DIOMMIE	DID 1 4400197	17

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEE BELOW

DELIVERY POINT LAGRANGE

GA

534

01

Exhibit 2

INVOICE TYPE

BILL AND SHIP

DATE

PAGE

INVOICE NUMBER

5710	.u.10E	1
FIBER CONTENT 100% NYLON		
CUSTOMER CODING/P.O. 0550063123	CUSTOMER	ORDER ORDER NUMBER DATE
0330003123	DEPARTMENT	ZZCJR 00 02 04 04
PRODUCT I.D. GR PKGPACKGE CUSTOMER STYLE PATCOLOR FIN PDE SEONUMBER PKG NO.	PACK EX	, au
GMT191 DELPHI CUST	CODING 16869875	ACH PRICE AMOUNT
937868274	210	25 14600
SUB TOTAL 2654946		25 14600
		50 73000
SAME DAY TO SHIP 9-13 FREIGHT PREPAID		
MUST DELIVER 9-14		
	IGHT STATUS: PREI	, , , , , , , , , , , , , , , , , , ,
PRODUCT STATUS ORIGINAL TOTAL	THIS THE	
937868274 7382 1010 107,155 54 319	SHIPMENT BALZ	
937868274 7382 1010 107,155 54,319	50 52,	836
SALESPERSON - MORRIS ASSOCIATES		
**** 16 58 ANDTOTON DED ANDTO		
**** 6.5% ANTICIPATION PER ANNUM AS ALLOWED **** BUYER SHALL PAY SERVICE CHARGES ON OVERDO	D BY TERMS BELOW.	**** ****
^ ^ ^ 8 18 HER ANNUM, SAID AMOUNT NOT TO EXC	SED THAT ALLOWARD	E BV ****
^^^ APPLICABLE LAW.		* * *
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO STANDARD 302, FLAMMABILITY OF INTERIOR MATERIAL	FEDERAL MOTOR V	EHICLE SAFETY
		LIKE MOST, IS
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCT	MIRES CAM ADVIDE	LAME. SUBSEQUENT
FIRST S FURNISHED IN CHARACTERISTICS. THIS FA	AUBRIC IIS NIOT IFIOR	ITISEI ITNI APPAIDENT.
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANT REGULATIONS.	E WITH ANY OTHER	FLAMMABILITY
	NIII 30 D111	
TOTAL BILLED QTY. 50 REMIT TO: PLEASE SHOW OUR INVOICE NO. ON ENTITABLE TOTAL PACKAGES 2 P. O. BOX 843234	B: NET 30 DAYS	(IIOMA T
SHIPPING WEIGHT 62 DALLAS, TX 75284-3234		TOTAL INVOICE
B/L NO. 802375	PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	AMOUNT 73000
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 O STANDARDS ACT AS AMENDED AND ALL REQUIATIONS AND GOODERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THER CUSTOMER NO. BUS. PCI PCI PCI PCI PCI PCI PCI PCI PCI PCI		REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED
005253040006534 63 991550671168989700005KAREN	O STIIRKIE	BUS. B XC
INVT 07/11/2005	O. DIUMALE	B19 440619719

05-44481-rdd R072018 CUST. SERV.

INVOICE

Doc 8997-2 Filed 08/09/07 Entered

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW

08/09/07 15:	53;3 4	NUMBER		DATE		PAGE
MILLIKEN"	092	805244			05	1
	INVOICE TYPE BILL AND SHIP					
	01					

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

FIBER CONTENT 100% NYLON ORDER ORDER CUSTOMER NUMBER DATE CUSTOMER DEPARTMENT CODING/P.O. 0550063123 PRODUCT I.D. ZZCNOO0 081204 PKGPACKGE GROSS1 NET STYLE PATCOLOR FINLOPDE SEONUMBERBATCH LYDS.8 LYDS. 8 PRICE TUNDOWA 315D 56X56 SILICONE CUST CODING M101329 312285630 3505 1011 OI 161516785210 12000 11660 4840 2615168 12000 11540 4840 3618423 2920 2750 4840 SUB TOTAL 26920 25950 12|559|80 SAME DAY TO SHIP 9-14 10 O WAREHOUSE FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE write total number of pallets on bill of Lading FREIGHT STATUS: COLLECT PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 312285|630| 3505 0110 175,004 136,084 2,595 38,920 IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT CUSTOMER SERVICE @ 1-706-880-5841. PLEASE CALL BUSINESS 1019 210 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE LAW. FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS STANDARD 302, FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. TOTAL BILLED QTY. 2,595 REMIT TO: PLEASE SHOW OUR INVOICE NO. TERMS: NET 30 DAYS TOTAL PACKAGES P. O. BOX 843234 TOTAL SHIPPING WEIGHT 789 DALLAS, TX 75284-3234 INVOICE 802439 AMOUNT PAYABLE IN U.S. DOLLARS FROM INVOICE DATE 12|559|80 IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF TRE FAIR LABOR STANDARDS ACT AS AMERICED AND ALL REDULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO. BUS. PC1 PC2 E SALESHAN TM LOC. DEST. UNIT 005253040006092 27 991550671168989700009KAREN O. BUS. E

STURKIE

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